

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 49948

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
21ST CENTURY REMODELING, LLC - 20883	145010052	35232		5688M - HMS BAND ROOM DOORS	4.100.5.6640.325.530.00.000	600.00
					Check No. 288456	600.00
					VENDOR TOTAL	600.00
ABLENET, INC. - 11401	145009443	CI1314937	1401845	ESY CURRICULUM	4.257.5.5210.410.000.00.000	1,419.00
					Check No. 288279	1,419.00
					VENDOR TOTAL	1,419.00
ACE HARDWARE & OUTDOOR SPORTS - 14481	145008656	491369		5056M GOO GONE	4.100.5.6610.418.530.00.000	16.46
					Check No. 287893	16.46
	145008901	491534		5173M SET SCREWS	4.100.5.6610.418.530.00.000	3.24
					Check No. 288041	3.24
	145009582	491685		5176M SURGE OUTLET	4.100.5.6610.418.530.00.000	16.99
	145009584	491844		5060M FASTENERS	4.100.5.6610.418.530.00.000	9.33
	145009583	491808		5367M WINDSHIELD WASH	4.100.5.6640.428.530.00.000	2.79
					Check No. 288280	29.11
	145010283	491930		5372M COUNTER MAGIC SPRAY	4.100.5.6640.471.530.00.000	6.49
					Check No. 288610	6.49
					VENDOR TOTAL	55.30
ACP DIRECT - 4500	145008714	0169317	1401709	Headphones	4.420.5.5120.550.427.00.000	380.45
					Check No. 288042	380.45
	145009444	0169669	1401857	keyboard covers	4.100.5.5120.410.220.00.000	258.50
					Check No. 288281	258.50
					VENDOR TOTAL	638.95

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ACTION WEB - 17808						
	145010638	96413		PROF HOSTING	4.274.5.6210.391.000.00.000	174.17
	145010638	96413		PROF HOSTING	4.278.5.6210.391.000.00.000	17.23
				Check No. 288713		<u>191.40</u>
				VENDOR TOTAL		191.40
ADAM BRIGGS - 20990						
	145008662	12/11/13		CHILD CARE 12/5/13	4.274.5.7200.410.000.00.000	17.06
	145008662	12/11/13		CHILD CARE 12/5/13	4.278.5.7200.410.000.00.000	1.69
				Check No. 287894		18.75
	145010458	1/21/14		CHILDCARE EFNEP CLASS	4.274.5.7200.410.000.00.000	6.83
	145010460	1/21/14-1		CHILDCARE SUPERMOMS	4.274.5.7200.410.000.00.000	8.54
	145010463	1/21/14-2		CHILDCARE EFNEP CLASS	4.274.5.7200.410.000.00.000	8.54
	145010458	1/21/14		CHILDCARE EFNEP CLASS	4.278.5.7200.410.000.00.000	.67
	145010460	1/21/14-1		CHILDCARE SUPERMOMS	4.278.5.7200.410.000.00.000	.84
	145010463	1/21/14-2		CHILDCARE EFNEP CLASS	4.278.5.7200.410.000.00.000	.84
				Check No. 288611		26.26
	145010736	1/29/14-1		CHILDCARE POLICY COUNCIL	4.274.5.6210.390.000.00.000	17.06
	145010734	1/29/14		CHILDCARE EFNEP	4.274.5.7200.410.000.00.000	6.83
	145010736	1/29/14-1		CHILDCARE POLICY COUNCIL	4.278.5.6210.390.000.00.000	1.69
	145010734	1/29/14		CHILDCARE EFNEP	4.278.5.7200.410.000.00.000	.67
				Check No. 288714		<u>26.25</u>
				VENDOR TOTAL		71.26
ADAM LAMB - 10500						
	145009654	DEC 2013		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	7.28
				Check No. 288366		<u>7.28</u>
				VENDOR TOTAL		7.28

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ADI - 13535	145010270	GD1L9301		5666M CAMERAS	4.420.5.6640.325.000.00.000	1,117.74
					Check No. 288612	<u>1,117.74</u>
					VENDOR TOTAL	1,117.74
ADVANCED CABLING TECHNOLOGIES LLC - 20531	145010514	1591		HHS/IMS COMP LAB CABLING	4.100.5.6230.550.106.00.000	10,935.46
					Check No. 288715	<u>10,935.46</u>
					VENDOR TOTAL	10,935.46
AIRGAS INTERMOUNTAIN INC - 9781	145008440	9021686081	1401232	Wheel dresser and replacement	4.243.5.5190.410.210.00.091	26.40
	145008441	9021686083	1401232	Wheel dresser and replacement	4.243.5.5190.410.210.00.091	38.80
	145008442	9021686082	1401232	Wheel dresser and replacement	4.243.5.5190.410.210.00.091	15.35
					Check No. 287895	80.55
	145010616	9023670487	1402075	Welding supplies	4.243.5.5190.410.210.00.091	138.00
					Check No. 288716	<u>138.00</u>
					VENDOR TOTAL	218.55
ALEX NELSON - 20889	145008980	11/1-11/26/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	24.85
					Check No. 288043	<u>24.85</u>
					VENDOR TOTAL	24.85
ALSCO/AMERICAN LINEN DIVISION - 5189	145008518	1399462		5579M - MOPS/RAGS	4.100.5.6610.418.530.00.000	53.66
					Check No. 287896	53.66
	145008903	1401486		5648M MOPS & RAGS	4.100.5.6610.418.530.00.000	134.14
					Check No. 288044	134.14
	145009599	1406320		5654M CUST LAUNDRY	4.100.5.6610.418.530.00.000	135.21

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145009600	1403569		5652M CUST LAUNDRY	4.100.5.6610.418.530.00.000	150.23
				Check No. 288282	285.44
145010269	1409587		5687M CUST LAUNDRY	4.100.5.6610.418.530.00.000	53.66
145010406	1411651		5696M - MOPS/RAGS	4.100.5.6610.418.530.00.000	163.11
145010407	1411981		24151T - COVERALLS	4.100.5.6810.425.510.00.000	210.00
				Check No. 288613	426.77
				VENDOR TOTAL	900.01
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014					
145009739	2665633		5920M - LINCOLN HANDRAIL REPAIR ADHESIVE/NOZZLE	4.100.5.6640.471.530.00.000	54.00
145009740	2665628		5917M - PHS HANDRAIL REPAIR NOZZLE	4.100.5.6640.471.530.00.000	6.00
				Check No. 288283	60.00
				VENDOR TOTAL	60.00
AMERICAN PLUMBING INSTITUTE - 21006					
145010424	1/20/14		TETZ CONT ED	4.100.5.6640.396.530.00.000	125.00
				Check No. 288614	125.00
				VENDOR TOTAL	125.00
AMERIGO, INC - 17477					
145008904	2436-7		5623M SIGNS FOR SANDERS	4.100.5.6640.428.530.00.000	45.66
				Check No. 288045	45.66
145009598	2436-8		5649M SANDER SIGNS	4.100.5.6640.428.530.00.000	22.83
				Check No. 288284	22.83
145009894	2436-9		5928M JE/FMS SIGNS	4.100.5.6640.471.530.00.000	124.00
				Check No. 288457	124.00
				VENDOR TOTAL	192.49
ANDERSON, JULIAN & HULL, LLP - 15940					
145008515	38691		PROF SERVICES RENDERED	4.100.5.6320.311.105.00.000	3,087.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 287897	<u>3,087.50</u>
					VENDOR TOTAL	3,087.50
ANDREA BROWN - 20923	145008453	11/4-11/26/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	59.40
	145010034	12/2-12/20/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	61.75
					Check No. 288458	<u>61.75</u>
					VENDOR TOTAL	121.15
ANDREW PAULES - 678	145008604	11/15-11/25/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	59.60
	145010033	11/26-1/13/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	58.40
					Check No. 288523	<u>58.40</u>
					VENDOR TOTAL	118.00
ANGELA BURTON - 4300	145008753	NOV 2013		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	64.18
	145009653	DEC 2013		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	51.54
					Check No. 288298	<u>51.54</u>
					VENDOR TOTAL	115.72
ANN O'DONNELL - 219	145009788	1/7/14		REIMB AMAZON ORDER	4.258.5.5220.410.000.00.000	90.35
					Check No. 288389	<u>90.35</u>
					VENDOR TOTAL	90.35
ANNAMARIE OSLAND - 163	145008978	AUG/SEPT		MILEAGE LOG	4.274.5.5110.381.000.00.000	39.03

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Check No. 288135						39.03
VENDOR TOTAL						39.03
APEX LAMPS - 20353	145008377	I13114151	1401616	Replacement Projector Bulb	4.420.5.6230.550.106.00.000	1,236.28
Check No. 287900						1,236.28
VENDOR TOTAL						1,236.28
APPLE INC. - 2373	145008379	4262921638	1401537	Apple Volume Vouchers	4.100.5.5120.550.415.00.000	200.00
	145008380	4262906205	1401429	APP CARD	4.257.5.5210.410.000.00.000	200.00
	145008378	4263121746	1401561	iPad Keyboard Cover	4.420.5.6230.550.106.00.000	99.95
Check No. 287901						499.95
	145008767	4267003231	1401740	iPad chargers	4.100.5.6230.410.106.00.000	6.32
	145008700	4263936262	1401613	Apple - Ellis Solar Walk	4.100.5.5120.440.108.00.000	44.70
	145008767	4267003231	1401740	iPad chargers	4.100.5.6230.481.106.00.000	373.68
Check No. 288047						424.70
	145009445	4270438679	1401572	iTune card	4.100.5.5120.550.455.00.000	100.00
Check No. 288286						100.00
	145009850	4269670446	1401808	Ipan Mini's	4.100.5.6210.415.121.00.000	1,196.00
Check No. 288459						1,196.00
VENDOR TOTAL						2,220.65
ARCHITECTURAL BUILDING SUPPLY - 163	145010271	7277464		5596M DOOR SWEEPS	4.100.5.6640.471.530.00.000	132.00
Check No. 288616						132.00
VENDOR TOTAL						132.00
ARTHUR FOULGER - 10421	145009641	DEC 2013		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	10.64

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 288339	10.64
					VENDOR TOTAL	10.64
ASCD - 224	145009446	0011444514	1401615	Book Order	4.100.5.6410.410.415.00.000	27.45
	145009853	0011464895	1401713	ASCD Membership	4.100.5.6410.410.459.00.000	79.00
					Check No. 288287	27.45
					Check No. 288460	79.00
					VENDOR TOTAL	106.45
ASHLEY WALKER - 10560	145010449	1/13/14		TOPS WORKSHOPS	4.276.5.5110.382.000.00.000	110.92
					Check No. 288701	110.92
					VENDOR TOTAL	110.92
ASSETWORKS, INC. - 20165	145010001	MA13-396		ANNUAL FEE SOFTWARE APP	4.100.5.6510.312.105.00.000	1,560.00
					Check No. 288461	1,560.00
					VENDOR TOTAL	1,560.00
AT&T CORP - 16641	145008428	2058279753		12/1-12/31/13	4.100.5.6610.351.103.00.000	1.04
	145009875	2058484173		SERV 1/1-1/31/14	4.100.5.6610.351.103.00.000	1.05
					Check No. 287902	1.04
					Check No. 288462	1.05
					VENDOR TOTAL	2.09
AUDIO ENHANCEMENT, INC. - 8691	145008438	INV531862	1401666	MIC CHARGER	4.100.5.5120.550.455.00.000	43.00
	145009447	532101	1401804	ActivHub	4.100.5.6210.415.121.00.000	43.00
					Check No. 287903	43.00
						109.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION		ACCOUNT NO.	AMOUNT
					Check No. 288288	109.00
145010306	532147	1401575	Promethean boards/audio system		4.251.5.5120.550.000.00.000	3,116.00
145010307	532267	1401575	Promethean boards/audio system		4.251.5.5120.550.000.00.000	468.00
					Check No. 288617	3,584.00
					VENDOR TOTAL	3,736.00
AUTO-JET MUFFLER CORP. - 238						
145010405	343121		24149T - EXH ELBOW		4.100.5.6810.428.510.00.850	50.91
					Check No. 288618	50.91
145010656	343304		24163T ELBOW		4.100.5.6810.428.510.00.850	40.52
					Check No. 288717	40.52
					VENDOR TOTAL	91.43
AUTOMOTIVE SUPPLY - 12413						
145008668	210792		24101T TRNS FLTR		4.100.5.6810.428.510.00.850	51.48
145008669	210879		24101T HORN		4.100.5.6810.428.510.00.850	41.75
145008670	210922		24101T HORN		4.100.5.6810.428.510.00.850	35.95
145008671	211039		24101T DIESEL 911		4.100.5.6810.428.510.00.850	230.48
145008672	211027		24101T HALOGEN BEAMS		4.100.5.6810.428.510.00.850	36.46
145008673	210999		24101T MINI LAMPS		4.100.5.6810.428.510.00.850	3.34
145008674	210971		24101T HORN		4.100.5.6810.428.510.00.850	35.95
145008675	210949		24101T SPIN ON		4.100.5.6810.428.510.00.850	17.11
145008511	210930		5620M - TK 40 THERMOSTAT		4.100.5.6640.428.530.00.000	5.22
145008520	210940		5622M - TK 40 RADIATOR CAP		4.100.5.6640.428.530.00.000	3.48
145008676	210920		24019T #44 IGN LOCK CYCL		4.100.5.6640.428.530.00.000	18.75
145008522	210993		5627M - IMS JOHN DEERE BATTERY		4.100.5.6640.481.530.00.000	38.39
145008666	210850		5615M E7 MAG HEATER		4.100.5.6640.481.530.00.000	72.91
145008521	210937		5621M - PIGTAIL/LAMPS/GROMMETS		4.100.5.6650.410.530.00.000	62.63

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145008672	211027		24101T PUMICE CLEANER	4.100.5.6810.428.510.00.000	10.23
145008512	210883		5618M - MULTITESTER/HEAT GUN	4.420.5.6650.550.530.00.000	51.08
				Check No. 287904	715.21
145008807	211167		24109T SWITCH	4.100.5.6810.428.510.00.850	56.69
145008808	211241		24109T WATER PUMP	4.100.5.6810.428.510.00.850	37.83
145008809	211290		24109T CONNECTOR	4.100.5.6810.428.510.00.850	11.77
145008810	211257		24109T CONNECTOR	4.100.5.6810.428.510.00.850	11.77
145008811	211135		24109T FUEL ELMNT	4.100.5.6810.428.510.00.850	6.63
145008812	211117		24109T SEPARATOR	4.100.5.6810.428.510.00.850	32.54
145008813	211129		24109T SPIN ON	4.100.5.6810.428.510.00.850	10.08
145008814	211105		24109T BLOWER MOTOR	4.100.5.6810.428.510.00.850	53.11
145008815	211108		24109T COOLANT THERM	4.100.5.6810.428.510.00.850	19.57
145008816	211114		24109T THERM	4.100.5.6810.428.510.00.850	19.57
145008817	211125		24109T FUEL ELMNT	4.100.5.6810.428.510.00.850	13.25
145008818	211061		24109T BLOWER MOTOR	4.100.5.6810.428.510.00.850	53.11
145008819	210974		24109T 105 LUB	4.100.5.6810.428.510.00.850	5.67
145008820	211130		24110T SPIN ON	4.100.5.6810.428.510.00.850	-8.04
145008821	211258		24110T HORN	4.100.5.6810.428.510.00.850	-20.88
145008822	211317		24110T HORN	4.100.5.6810.428.510.00.850	41.75
145008823	211225		24110T FUEL ELMNT	4.100.5.6810.428.510.00.850	6.63
145008826	211159		5632M WIPERS & CONNECTORS	4.100.5.6640.428.530.00.000	45.26
145008884	211214		5644M STROBE LIGHT/INSTALL BEACONS	4.100.5.6640.428.530.00.000	145.53
145008885	211240		5640M #4 BRACKET/LAMPS	4.100.5.6640.428.530.00.000	34.34
145008886	211222		5638M #4 LAMP/BRACKET	4.100.5.6640.428.530.00.000	43.63
145008887	211355		5900M #4 STROBE LIGHT/LOOM	4.100.5.6640.428.530.00.000	146.32
145008888	211272		5644M LOOM	4.100.5.6640.428.530.00.000	13.23

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145008883	211289		5646M GR RELAY SNOWBLWR	4.100.5.6640.481.530.00.000	8.37
145008824	210980		24110T DOOR HANDLE	4.100.5.6840.428.510.00.000	10.10
145008948	211439		5618M CREDIT DIG MULTI	4.420.5.6650.550.530.00.000	-26.83
Check No. 288048					771.00
145009703	211693		24132T OIL/B SEAL	4.100.5.6810.428.510.00.850	49.89
145009704	211561		24132T SPIN ON	4.100.5.6810.428.510.00.850	9.37
145009705	211570		24132T SPIN ON/SEPARATOR	4.100.5.6810.428.510.00.850	67.09
145009706	211438		24132T STR SLND	4.100.5.6810.428.510.00.850	23.65
145009707	211359		24132T OIL/B SEAL	4.100.5.6810.428.510.00.850	65.02
145009691	211784		5926M - #33 REPL WINDSHIELD WASHER PUMP	4.100.5.6640.428.530.00.000	39.98
145009692	211770		5925M - WIPER BLADES	4.100.5.6640.428.530.00.000	21.68
145009693	211459		5908M - TK #31 DOOR HANDLE	4.100.5.6640.428.530.00.000	5.83
145009694	211569		5913M - TK #4 PLOW FITTINGS/TK #15 PLOW HOSE	4.100.5.6640.428.530.00.000	57.75
145009689	211511		5911M - AC PLOW E37 WINCH	4.100.5.6640.481.530.00.000	205.56
145009690	211523		5912M - AC SNOW PLOW E37 BATTERY TERM	4.100.5.6640.481.530.00.000	17.82
145009695	211808		5929M - SWITCH/WASHER FLUID/GASKET MAKER	4.100.5.6650.410.530.00.000	31.46
145009696	211707		5918M - ANTI-SIEZE/CARB CLEANER	4.100.5.6650.410.530.00.000	17.64
145009708	211391		24132T GLASS CLNR	4.100.5.6810.428.510.00.000	31.17
145009709	211377		24132T GLASS CLNR	4.100.5.6810.428.510.00.000	62.33
145009710	211351		24132T TIE STRAP	4.100.5.6810.428.510.00.000	4.22
Check No. 288289					710.46
145009972	211990		24135T HDLT SW	4.100.5.6810.428.510.00.850	13.22
145009973	211736		24138T HOSE CLAMP	4.100.5.6810.428.510.00.850	3.04
145009974	211827		24138T OIL SEAL	4.100.5.6810.428.510.00.850	28.34
145009975	211843		24138T REDI SLEEVE	4.100.5.6810.428.510.00.850	32.63
145009976	211864		24138T SEPARATOR	4.100.5.6810.428.510.00.850	44.65

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145009977	211889		24138T SPIN ON	4.100.5.6810.428.510.00.850		44.99
145009978	211927		24138T FUEL ELMNT	4.100.5.6810.428.510.00.850		46.65
145009979	211942		24138T SWITCH	4.100.5.6810.428.510.00.850		41.31
145009980	211973		24138T RAD FLUSH	4.100.5.6810.428.510.00.850		6.46
145009981	211909		24138T DUSTER	4.100.5.6810.428.510.00.850		21.35
145009982	211900		24138T DUSTER	4.100.5.6810.428.510.00.850		3.56
145009988	211935		5942M #4 FORWARD LIGHTS	4.100.5.6640.428.530.00.000		32.82
145009989	211936		5943M #13 FUEL CAPS	4.100.5.6640.428.530.00.000		9.79
145009990	211931		5941M #26 FUSES	4.100.5.6640.428.530.00.000		.69
145009992	211964		5945M \$4 IND LIGHT/LAMPS	4.100.5.6640.428.530.00.000		4.87
145010062	211891		5935M - WIPER BLADE FOR TK #26	4.100.5.6640.428.530.00.000		10.84
145009987	211910		5940M FUSES	4.100.5.6640.481.530.00.000		3.83
145010059	212069		5803M - AMS/CHS/HHS EM LIGHTS	4.100.5.6640.481.530.00.000		116.84
145010060	212020		5947M - TERMINAL FOR VAN #33	4.100.5.6650.410.530.00.000		6.61
145010061	212009		5948M - FUSE HOLDER/TOGGLE SW/ASSRMT TK #33	4.100.5.6650.410.530.00.000		9.68
145009991	211962		5944M #33 INVERTER	4.420.5.6640.520.000.00.000		97.96
				Check No. 288463		580.13
145010380	212030		24148T - LIGHTS	4.100.5.6810.428.510.00.850		36.46
145010382	212046		24148T - BLADES	4.100.5.6810.428.510.00.850		125.10
145010384	212153		24148T - FILTERS	4.100.5.6810.428.510.00.850		48.10
145010386	212171		24148T - PANS	4.100.5.6810.428.510.00.850		36.30
145010387	212163		24148T - PARTS CLNR	4.100.5.6810.428.510.00.850		41.63
145010395	212197		5815M - STEP/VELCRO FOR TK #2	4.100.5.6640.428.530.00.000		73.50
145010402	212198		5816M - RADIO KIT/FUSE/WIRES	4.100.5.6640.428.530.00.000		172.41
145010404	212199		5816M - FREIGHT TAX CREDIT FOR RADIO ON TK #4	4.100.5.6640.428.530.00.000		-.65

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145010399	212201		5817M - CHS/AMS/HHS 4X4 BEACON LIGHT SWITCHES	4.100.5.6640.481.530.00.000	6.70
145010392	212102		5804M - WIRE CLIPS/LOOMS	4.100.5.6650.410.530.00.000	17.54
145010400	212149		5811M - PRIM WIRE	4.100.5.6650.410.530.00.000	13.72
145010401	212166		5812M - CONNECTORS/LAMPS	4.100.5.6650.410.530.00.000	11.10
				Check No. 288619	581.91
145010663	212281		24160T BUTT CONN	4.100.5.6810.428.510.00.850	1.95
145010664	212322		24160T SWITCH	4.100.5.6810.428.510.00.850	41.31
145010665	212342		24160T AIR ELMNT	4.100.5.6810.428.510.00.850	54.24
145010666	212159		24160T SPINON/SEPARATOR	4.100.5.6810.428.510.00.850	-61.58
145010661	212426		24028T OIL/SPINON	4.100.5.6550.325.540.00.000	76.39
145010659	212455		24028T #16 OIL/WINDOW WASH	4.100.5.6640.428.530.00.000	17.66
145010660	212425		24028T #10 BUTTON KIT	4.100.5.6640.428.530.00.000	5.68
145010668	212299		5821M #4 ANTENNA	4.100.5.6640.428.530.00.000	24.46
145010667	212326		5824M IMS RETAINER	4.100.5.6640.471.530.00.000	2.20
145010662	212418		5828M STROBE LIGHT	4.100.5.6640.481.530.00.000	58.42
145010700	212510		5834M E36 SPIN ON	4.100.5.6640.481.530.00.000	34.40
145010699	212508		5833M PRIM WIRE/BATT TERM	4.100.5.6650.410.530.00.000	45.18
				Check No. 288718	300.31
				VENDOR TOTAL	<u>3,659.02</u>
B&H PHOTO VIDEO - 4715					
145010314	78782712	1401876	Logitech Mouses	4.251.5.5120.410.000.00.000	266.14
				Check No. 288620	266.14
				VENDOR TOTAL	<u>266.14</u>
BACKFLOW ASSEMBLY TESTING & SUPPLY LLC - 15518					
145009895	KC010914-2		5946M CALIBARATION TEST KIT	4.100.5.6640.481.530.00.000	77.14
				Check No. 288464	77.14

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VENDOR TOTAL						77.14
BANNOCK YOUTH FOUNDATION - 3653						
	145009770	1/7/14		EDUC & TUTORING SVC 2013/14	4.251.5.5150.310.000.00.000	4,686.00
Check No. 288290						4,686.00
VENDOR TOTAL						4,686.00
BARNES & NOBLE BOOKSELLERS, INC. - 289						
	145008697	IN 2671462	1400991	books	4.100.5.5120.410.427.00.000	55.93
	145008381	IN 2700499	1401510	Engaging Students books	4.251.5.6210.396.000.00.000	64.68
	145008383	IN 2701746	1401545	Beyond Pizza and Pies math book	4.251.5.6210.396.000.00.000	28.76
	145008382	IN 2700500	1401503	Secondary SIOP Books	4.271.5.5120.396.108.00.000	517.20
Check No. 287905						666.57
	145008772	IN 2708372	1401642	DSM-5 BOOKS	4.257.5.5210.410.000.00.000	495.68
Check No. 288050						495.68
	145009449	2717301	1401794	Classroom books	4.251.5.5120.410.000.00.000	474.57
	145009448	2715027	1401765	Common Core English books	4.251.5.6210.396.000.00.000	143.76
	145009450	2717302	1401787	supplies	4.263.5.5190.410.000.00.000	251.30
Check No. 288291						869.63
	145010561	IN2726200	1401270	Books for book study	4.251.5.6210.396.000.00.000	644.28
	145010562	IN2727845	1401271	PD Books	4.251.5.6210.396.000.00.000	93.32
	145010533	IN2725192	1401885	Mastering Basic Math Facts books	4.251.5.6210.396.000.00.000	57.59
	145010535	IN2726201	1401890	Putting the Practices into Action books	4.251.5.6210.396.000.00.000	552.24
	145010534	IN2726199	1401896	Beyond Pizzas and Pies books	4.251.5.6210.396.000.00.000	57.52
Check No. 288719						1,404.95
VENDOR TOTAL						3,436.83
BARRIE'S SKI AND SPORTS - 3268						
	145010368	1/22/14	1401915	Bikes for Health Fair	4.100.5.6210.317.118.00.000	616.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						Check No. 288621	616.00
						VENDOR TOTAL	616.00
BARRY HAYES CONSTRUCTION, LLC - 19759		145008840	12/11/13		5514M WHITEBOARDS	4.100.5.6640.471.530.00.000	1,250.00
						Check No. 288051	1,250.00
						VENDOR TOTAL	1,250.00
BATSON ENTERPRISES INC - 20982		145008704	051658	1401714	Supplies	4.100.5.5150.410.210.00.002	1,106.87
		145008704	051658	1401714	Supplies	4.100.5.5150.410.210.00.000	226.72
						Check No. 288052	1,333.59
						VENDOR TOTAL	1,333.59
BATTERIES PLUS - 1866		145008905	204-102956-01		3651M BATTERY CATV	4.100.5.6640.471.530.00.000	39.99
		145009601	204-228654		5180M JE BATTERY/DEWALT	4.100.5.6610.418.530.00.000	46.99
		145009602	204-228440		5179M JE DRILL BATTERY	4.100.5.6610.418.530.00.000	32.79
		145009603	204-228653		5179M JE CREDIT DRILL BATTERY	4.100.5.6610.418.530.00.000	-32.79
						Check No. 288292	46.99
						VENDOR TOTAL	86.98
BATTERY SYSTEMS - 20259		145008477	64-019183		24104T BATTERY	4.100.5.6810.428.510.00.850	83.97
		145008790	64-019115		24020T BATTERIES	4.100.5.6550.325.540.00.000	272.92
		145009576	64-019455		24129T BATTERY	4.100.5.6810.428.510.00.850	176.34
						Check No. 288293	176.34

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	145009896	64-019712		24137T BATTERY	4.100.5.6810.428.510.00.850	124.17
					Check No. 288465	124.17
	145010657	64-019928		24164T ALTERNATOR	4.100.5.6810.428.510.00.850	400.00
					Check No. 288720	400.00
					VENDOR TOTAL	1,057.40
BEN MEADOWS - 11557						
	145009451	1019908348	1401782	supplies	4.243.5.5190.410.205.00.026	38.01
	145009452	1019901045	1401782	supplies	4.243.5.5190.410.205.00.026	852.30
					Check No. 288294	890.31
					VENDOR TOTAL	890.31
BENGAL CAR WASH - 16069						
	145009971	2934		5670M CAR WASH TOKENS	4.100.5.6640.428.530.00.000	100.00
					Check No. 288466	100.00
					VENDOR TOTAL	100.00
BEYOND THE OFFICE DOOR - 20976						
	145010369	15324	1401614	Adjustable Desk	4.420.5.5150.550.205.00.000	665.10
					Check No. 288623	665.10
					VENDOR TOTAL	665.10
BICKLEY CONTRUCTION LLC - 20529						
	145008902	610	1401345	CONCRETE WORK	4.420.5.6640.520.000.00.000	2,433.00
					Check No. 288055	2,433.00
					VENDOR TOTAL	2,433.00
BIG 5 CORP. - 2903						
	145009860	99998894	1401806	Polar Heart Rate Monitors	4.100.5.6210.415.121.00.000	374.96
					Check No. 288467	374.96
					VENDOR TOTAL	374.96

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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BLAZE SIGN & GRAPHIC DESIGN, INC. - 8706	145009851	10702	1401502	WALL LETTERING	4.420.5.6640.540.114.00.000	1,186.00
					Check No. 288468	<u>1,186.00</u>
					VENDOR TOTAL	1,186.00
BNI BUILDING NEWS - 19966	145010563	55138		5686M UNIFORM PLUMBING CODE	4.100.5.6640.396.530.00.000	155.70
					Check No. 288721	<u>155.70</u>
					VENDOR TOTAL	155.70
BOISE HAMPTON INN - 19408	145010472	34151		KOVAL 11/14/13	4.257.5.6210.396.000.00.000	134.47
					Check No. 288624	<u>134.47</u>
					VENDOR TOTAL	134.47
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294	145008503	4987368		5486M - NH/GREENACRES GAS CANS	4.420.5.6650.550.530.00.000	134.20
					Check No. 287908	<u>134.20</u>
					VENDOR TOTAL	134.20
BONNIE SCHUELKE - 1104	145009620	12/2-20/13		MILEAGE	4.257.5.6160.381.000.00.000	125.65
					Check No. 288420	<u>125.65</u>
					VENDOR TOTAL	125.65
BRAINPOP - 19630	145010614	US101650	1401799	Brainpop subscription	4.100.5.6210.415.121.00.000	205.00
	145010615	US101748	1401836	Brainpop subscription	4.100.5.6210.415.121.00.000	205.00
					Check No. 288722	<u>410.00</u>
					VENDOR TOTAL	410.00

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BRANDY GILEA - 17770	145009533	12/20/13		SPEECH THER SVC 12/2-12/20/13	4.257.5.6160.310.000.00.000	5,150.00
					Check No. 288296	5,150.00
					VENDOR TOTAL	<u>5,150.00</u>
BRAYDEN LEARY - 20949	145009782	1/8/14		CHILDCARE POL COUNCIL 12/19	4.274.5.6210.390.000.00.000	17.06
	145009782	1/8/14		CHILDCARE POL COUNCIL 12/19	4.278.5.6210.390.000.00.000	1.69
					Check No. 288297	18.75
	145010639	1/27/14		CHILDCARE POLICY COUNCIL 1/23	4.274.5.6210.390.000.00.000	17.06
	145010639	1/27/14		CHILDCARE POLICY COUNCIL 1/23	4.278.5.6210.390.000.00.000	1.69
					Check No. 288723	18.75
					VENDOR TOTAL	<u>37.50</u>
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599	145009897	1006257		5937M E7 FLAT REPAIR	4.100.5.6640.481.530.00.000	12.50
					Check No. 288469	12.50
	145010409	1006371		4999M - FLAT TIRE REPAIR	4.100.5.6640.428.530.00.000	15.00
	145010410	1006325		5813M - PHS FLAT TIRE REPAIR	4.100.5.6640.481.530.00.000	104.45
					Check No. 288625	119.45
	145010711	1006475		5836M E7 FLAT REPAIR	4.100.5.6640.481.530.00.000	31.00
					Check No. 288724	31.00
					VENDOR TOTAL	<u>162.95</u>
BRIDGET FLYNN - 9971	145008427	12/9/13		REIMB SCIENCE SUPPLIES	4.100.5.5120.410.000.00.000	65.61
					Check No. 287941	65.61
					VENDOR TOTAL	<u>65.61</u>

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BRODY LAW OFFICE, PLLC - 21008	145010517	PCSD1312		LEGAL COOK CASE	4.100.5.6320.311.105.00.000	1,520.00
					Check No. 288725	<u>1,520.00</u>
					VENDOR TOTAL	1,520.00
BRUCE GIVENS - 6972	145008959	12/19/13		REIMB ENV SCIENCE MILEAGE	4.243.5.5190.381.205.00.026	230.00
					Check No. 288093	<u>230.00</u>
					VENDOR TOTAL	230.00
BRYSON SALES & SERVICE, INC. - 5048	145008478	115255		24107T LOCK/HANDLE	4.100.5.6810.428.510.00.850	116.60
	145009898	115627		24136T MOTOR ASSY	4.100.5.6810.428.510.00.850	225.89
	145009899	116026		24136T COMPRESSOR	4.100.5.6810.428.510.00.850	448.49
					Check No. 288471	<u>674.38</u>
					VENDOR TOTAL	790.98
BUTTERFIELD EXPRESS - 2618	145009581	16404		5915M KIT TRIP SPRING	4.100.5.6640.481.530.00.000	7.99
					Check No. 288299	<u>7.99</u>
					VENDOR TOTAL	7.99
C-A-L STORES COMPANIES INC - 415	145008827	12885		4691M #1 TARP	4.100.5.6640.428.530.00.000	4.49
	145008829	12887		5631M BG #15 TOP LINK PIN	4.100.5.6640.428.530.00.000	20.55
	145008900	12935		5645M #4 SHACKLE/INSTALL SANDER	4.100.5.6640.428.530.00.000	167.34
	145008828	12863		5629M HHS SLEEVE ALUM	4.100.5.6640.481.530.00.000	1.96
					Check No. 288057	<u>194.34</u>
	145009595	13138		5661M MOWRY COVERALL	4.100.5.6610.418.530.00.000	99.99

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		145009593	12981		5903M E4 SANDER OUTDOOR EXT CORD	4.100.5.6640.428.530.00.000	59.76
		145009594	13133		5660M WINDSHIELD WASH	4.100.5.6640.428.530.00.000	11.94
		Check No. 288300					171.69
		VENDOR TOTAL					366.03
CAMBIUM LEARNING, INC. - 17159							
		145008585	RI 1225148	1401512	Rewards/Step up to writing books	4.251.5.5120.410.000.00.000	294.58
		145010536	RI 1237447	1401686	SOUND PARTNERS BOOKS	4.257.5.5210.410.000.00.000	259.44
		Check No. 287912					294.58
		Check No. 288726					259.44
		VENDOR TOTAL					554.02
CANDIDA FRANSCCELLA - 8094							
		145008513	12/6/13		REIMB - IPAD REPAIR	4.420.5.6230.550.106.00.000	113.00
		Check No. 287944					113.00
		VENDOR TOTAL					113.00
CARL SMART - 6257							
		145010363	1/22/14		REIMB - HEALTH FAIR GIFT CARDS	4.100.5.6210.317.118.00.000	300.00
		Check No. 288690					300.00
		VENDOR TOTAL					300.00
CARL SMART - 3588							
		145010452	1/23/14		HEALTH FAIR CASH	4.100.5.6210.317.118.00.000	200.00
		Check No. 288626					200.00
		VENDOR TOTAL					200.00
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434							
		145009852	48612923 RI	1401824	Science Supplies	4.100.5.5150.410.205.00.026	76.26
		145010370	48614515RI	1401824	Science Supplies	4.100.5.5150.410.205.00.026	128.00
		Check No. 288473					76.26
		VENDOR TOTAL					128.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						Check No. 288627	128.00
		145010537	48617002 RI	1401618	Supplies	4.100.5.5150.410.210.00.026	96.58
						Check No. 288728	96.58
						VENDOR TOTAL	<u>300.84</u>
CATHERINE DAVIS - 10633							
		145008680	1/9-1/10/14		ADVANCE TOPS WORKSHOP	4.276.5.51110.382.000.00.000	60.90
						Check No. 287929	60.90
						VENDOR TOTAL	<u>60.90</u>
CATHERINE LEAVITT - 8985							
		145010726	1/27/14		REIMB FOR INK	4.100.5.5120.410.439.00.000	28.32
						Check No. 288774	28.32
						VENDOR TOTAL	<u>28.32</u>
CAXTON PRINTERS, LTD. - 444							
		145008776	437903	1400939	Jefferson Textbooks	4.100.5.5120.440.108.00.000	133.85
						Check No. 288058	133.85
		145010003	438482	1400939	Jefferson Textbooks	4.100.5.5120.440.108.00.000	14.87
						Check No. 288474	14.87
						VENDOR TOTAL	<u>148.72</u>
CDW GOVERNMENT, INC. - 17960							
		145008385	HJ34467	1401601	Privacy Filter	4.100.5.6230.410.106.00.000	41.74
		145008386	HJ81018	1401573	Universal Clock IND/OUT Atomic bk	4.420.5.5120.550.431.00.000	36.38
		145008384	HG78416	1401563	Replacement Projectors	4.420.5.6230.550.106.00.000	1,190.00
		145008388	HK46591	1401617	Printers	4.420.5.6230.550.106.00.000	792.87
		145008389	HK22035	1401617	Printers	4.420.5.6230.550.106.00.000	864.29
		145008387	HK28883	1401626	Fiber Optic Cleaner	4.420.5.6230.554.106.00.000	319.68
						Check No. 287913	3,244.96

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145008708	HK94268	1401068	BT phone adapter	4.100.5.6230.410.106.00.000		120.00
145008707	HL95269	1401620	Replacement Lamp	4.100.5.6110.410.230.00.000		145.00
145008706	HM85414	1401665	Mitsubishi Interactive Pen / Wireless Adapter	4.100.5.6230.481.106.00.000		35.42
145008775	HP35517	1401735	1000kw UPS	4.420.5.6230.554.106.00.000		1,581.96
				Check No. 288059		1,882.38
145009489	HK61354	1401528	Secondary Mobile Labs	4.100.5.6230.550.106.00.000		148,156.36
145009490	HL61829	1401528	Secondary Mobile Labs	4.100.5.6230.550.106.00.000		464.44
145009491	HM95271	1401528	Secondary Mobile Labs	4.100.5.6230.550.106.00.000		15,635.20
145009492	HK34231	1401528	Secondary Mobile Labs	4.100.5.6230.550.106.00.000		1,985.10
145009493	HQ70251	1401528	Secondary Mobile Labs	4.100.5.6230.550.106.00.000		17,345.70
145009487	HT93786	1401854	Lync Headsets	4.100.5.6610.353.103.00.000		120.02
145009488	HV36351	1401854	Lync Headsets	4.100.5.6610.353.103.00.000		1,279.98
145009487	HT93786	1401854	Lync Headsets	4.100.5.6640.410.103.00.000		22.20
145009453	HR43928	1401493	Califone 3068AV-headphones	4.420.5.5120.550.431.00.000		263.04
145009454	HT00094	1401827	Logi Wrls MK320 Opt Combo	4.420.5.5120.550.475.00.000		885.50
145009468	HT02316	1401747	Samsung	4.420.5.5150.552.106.00.000		724.90
145009485	HT43063	1401747	Samsung	4.420.5.5150.552.106.00.000		300.68
145009795	HS36507	1401747	Samsung	4.420.5.5150.552.106.00.000		28.72
				Check No. 288301		187,211.84
145010313	HZ06225	1401859	USB Extensions w/ Base	4.100.5.6640.410.103.00.000		237.40
				Check No. 288628		237.40
145010539	JC10668	1401909	SCANNER	4.257.5.5210.550.000.00.000		65.79
145010538	JB85756	1401910	Webcam	4.420.5.5150.550.230.00.000		464.31
				Check No. 288729		530.10
				VENDOR TOTAL		193,106.68

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CENTURY HIGH SCHOOL - 17593					
145009683	1/9/14		REFUND PARTIAL TUITION	4.100.4.4140.020.000.00.000	26.00
					Check No. 288302
					26.00
					VENDOR TOTAL
					<u>26.00</u>
CENTURYLINK - 4394					
145008430	11/28/13		PHS NEW ELV 208-233-0019 113B	4.100.5.6610.351.103.00.000	55.07
145008454	12/1/13		208-238-3635 621B NHC LINE 1	4.100.5.6610.351.103.00.000	89.14
145008454	12/1/13		208-237-0222 557B ED CTR SUB CLERK	4.100.5.6610.351.103.00.000	91.14
					Check No. 287914
					235.35
145008786	12/1/13-1		ED CTR DID T1 208-232-0417 346M	4.100.5.6610.351.103.00.000	598.95
145008786	12/1/13-1		ED CTR DATA T1 208-232-0906 094M	4.100.5.6610.351.103.00.000	534.50
145008786	12/1/13-1		PHS 208-232-7800 532M	4.100.5.6610.351.103.00.000	77.25
145008786	12/1/13-1		HHS 208-237-1300 730B	4.100.5.6610.351.103.00.000	1,410.65
145008786	12/1/13-1		ED CTR DID #2 208-235-6800 095B	4.100.5.6610.351.103.00.000	53.43
145008786	12/1/13-1		GREENACRES 208-233-1865 909B	4.100.5.6610.351.103.00.000	45.85
145008876	12/10/13		PHS VOAG 208-234-7790 175B	4.100.5.6610.351.103.00.000	47.09
					Check No. 288060
					2,767.72
145009528	12/16/13		208-478-4278 445B ED CENTER	4.100.5.6610.351.103.00.000	27.89
145009528	12/16/13		208-232-0388 753B FMS	4.100.5.6610.351.103.00.000	2,442.28
145009596	12/28/13		208-233-0019 113b PHS ELEVATOR	4.100.5.6610.351.103.00.000	55.07
					Check No. 288303
					2,525.24
145009880	1/1/14		208-232-7800 532M PHS	4.100.5.6610.351.103.00.000	77.25
145009880	1/1/14		208-232-0906 094M ED CTR DATA T1	4.100.5.6610.351.103.00.000	534.85
145009880	1/1/14		208-232-0417 346M DIDT1	4.100.5.6610.351.103.00.000	599.30
145009880	1/1/14		208-238-3635 621B NHC LINE B1	4.100.5.6610.351.103.00.000	89.28
145009880	1/1/14		208-237-0222 557B ED CTR SUB CLERK	4.100.5.6610.351.103.00.000	91.28

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145009996	1/1/14-1		208-237-1300 730B HHS	4.100.5.6610.351.103.00.000	1,410.67
				Check No. 288475	2,802.63
145010408	1/7/14		208-234-7790 175B PHS VOAG	4.100.5.6610.351.103.00.000	47.16
145010408	1/7/14		208-233-1865 909B GREENACRES	4.100.5.6610.351.103.00.000	45.90
145010408	1/7/14		208-235-6800 095B ED CTR DID #2	4.100.5.6610.351.103.00.000	52.30
				Check No. 288629	145.36
145010513	1/13/14		FMS 208-232-0388 753B	4.100.5.6610.351.103.00.000	2,454.85
				Check No. 288730	2,454.85
				VENDOR TOTAL	10,931.15
CENTURYLINK - 19093					
145009526	1285413216		ED CENTER BULK BILLING	4.100.5.6610.351.103.00.000	241.57
145009527	1284437814		FMS BULK BILLINGS	4.100.5.6610.351.103.00.000	136.09
				Check No. 288304	377.66
145010403	1287850608		MULTIPLE PHONE BILLINGS	4.100.5.6610.351.103.00.000	98.27
				Check No. 288630	98.27
145010654	1288814616		MULTIPLE BILLINGS	4.100.5.6610.351.103.00.000	178.57
				Check No. 288731	178.57
				VENDOR TOTAL	654.50
CHAMALA DENNY - 9160					
145008971	11/6-12/11/13		MILEAGE LOG	4.274.5.5110.381.000.00.000	36.50
				Check No. 288077	36.50
				VENDOR TOTAL	36.50
CHANELLE FOLTZ - 6622					
145008423	10/31-11/26/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	55.80
				Check No. 287943	55.80
145009632	12/2-20/13		MILEAGE	4.257.5.6160.381.000.00.000	47.65

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 288338	47.65
					VENDOR TOTAL	<u>103.45</u>
CHANEY ELECTRONICS, INC. - 7414	145010633	73389A	1401927	Comp Prog Supplies	4.243.5.5190.410.215.00.086	693.25
					Check No. 288732	693.25
					VENDOR TOTAL	<u>693.25</u>
CHARTWELLS DINING SERVICES - 3269	145008682	1093114149		RECEPTION	4.100.5.6320.313.121.00.000	5,936.90
					Check No. 287915	5,936.90
					VENDOR TOTAL	<u>5,936.90</u>
CHERYL HATLEY - 9774	145008613	9/26-12/3/13		MILEAGE LOG	4.100.5.6410.410.205.00.000	52.50
					Check No. 287952	52.50
					VENDOR TOTAL	<u>52.50</u>
CHILDTHERAPYTOYS.COM LLC - 20517	145008716	53144	1401661	child therapy toys	4.100.5.5120.410.455.00.000	104.90
					Check No. 288061	104.90
					VENDOR TOTAL	<u>104.90</u>
CHRIS HOWERTON - 4114	145009651	DEC 2013		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	36.11
					Check No. 288350	36.11
					VENDOR TOTAL	<u>36.11</u>
CHRISTINE REED - 337	145008681	1/9-1/10/14		ADVANCE TOPS WORKSHOP	4.276.5.5110.382.000.00.000	60.90
					Check No. 288001	60.90
	145008967	11/5-12/12/13		MILEAGE LOG	4.274.5.5110.381.000.00.000	7.50

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145008969	11/4-12/5/13		MILEAGE LOG	4.278.5.5110.381.000.00.000	27.50
						Check No. 288144	35.00
						VENDOR TOTAL	95.90
CINDY WHITE - 6030							
		145009625	12/3-18/13		MILEAGE	4.251.5.5120.381.000.00.000	17.60
						Check No. 288450	17.60
						VENDOR TOTAL	17.60
CITY OF CHUBBUCK - 504							
		145009768	12/23/13		CHUBBUCK	4.100.5.6610.336.415.00.000	1,585.14
		145009768	12/23/13		ELLIS	4.100.5.6610.336.423.00.000	1,098.85
						Check No. 288305	2,683.99
		145010682	1/28/14		CHUBBUCK	4.100.5.6610.336.415.00.000	1,571.34
		145010682	1/28/14		ELLIS	4.100.5.6610.336.423.00.000	1,082.75
						Check No. 288733	2,654.09
						VENDOR TOTAL	5,338.08
CITY OF POCATELLO - 507							
		145008479	12/6/13		NEW HORIZONS	4.100.5.6610.336.250.00.000	641.51
		145008479	12/6/13		ED CENTER	4.100.5.6610.336.100.00.000	454.37
		145008479	12/6/13		KITCHEN / ED CENTER	4.100.5.6610.336.100.00.000	1,090.43
		145008479	12/6/13		ALAMEDA	4.100.5.6610.336.220.00.000	917.86
		145008479	12/6/13		HMS	4.100.5.6610.336.230.00.000	1,062.25
		145008479	12/6/13		L&C	4.100.5.6610.336.443.00.000	714.49
		145008479	12/6/13		SYRINGA	4.100.5.6610.336.455.00.000	603.17
		145008479	12/6/13		WILCOX	4.100.5.6610.336.475.00.000	715.51
		145008479	12/6/13		BUS GARAGE	4.100.5.6810.331.510.00.000	370.76
						Check No. 287916	6,570.35

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145008760	12/13/13		HHS	4.100.5.6610.336.210.00.000	1,631.88
145008760	12/13/13		HHS	4.100.5.6610.336.210.00.000	1,149.64
145008760	12/13/13		EDAHOW	4.100.5.6610.336.419.00.000	438.50
145008760	12/13/13		GATE CITY	4.100.5.6610.336.427.00.000	575.60
145008760	12/13/13		G.A.T.E.	4.100.5.6610.336.429.00.000	115.00
145008760	12/13/13		GREENACRES	4.100.5.6610.336.431.00.000	577.48
145008760	12/13/13		TENDROY	4.100.5.6610.336.459.00.000	481.02
145008760	12/13/13		TSC	4.100.5.6610.336.520.00.000	107.93
145008760	12/13/13		SHOP	4.100.5.6610.336.530.00.000	148.59
145008760	12/13/13		SHOP	4.100.5.6610.336.530.00.000	35.62
145008873	12/13/13-1		SS HHS RECYCLING	4.257.5.5210.410.000.00.000	20.00
Check No. 288062					5,281.26
145009737	12/27/13		CHS	4.100.5.6610.336.205.00.000	2,062.61
145009737	12/27/13		PHS	4.100.5.6610.336.215.00.000	1,778.39
145009737	12/27/13		PHS	4.100.5.6610.336.215.00.000	389.87
145009737	12/27/13		PHS	4.100.5.6610.336.215.00.000	101.06
145009737	12/27/13		PHS	4.100.5.6610.336.215.00.000	83.85
145009737	12/27/13		PHS	4.100.5.6610.336.215.00.000	25.52
145009737	12/27/13		FMS	4.100.5.6610.336.225.00.000	1,102.00
145009737	12/27/13		IMS	4.100.5.6610.336.235.00.000	870.14
145009737	12/27/13		IMS	4.100.5.6610.336.235.00.000	166.59
145009737	12/27/13		IMS	4.100.5.6610.336.235.00.000	45.75
145009737	12/27/13		BONNEVILLE	4.100.5.6610.336.411.00.000	47.53
145009737	12/27/13		IH	4.100.5.6610.336.435.00.000	594.18
145009737	12/27/13		IH	4.100.5.6610.336.435.00.000	128.09
145009737	12/27/13		JEFF	4.100.5.6610.336.439.00.000	518.08

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145009737	12/27/13		LINCOLN	4.100.5.6610.336.447.00.000	544.08
145009737	12/27/13		WASHINGTON	4.100.5.6610.336.467.00.000	508.99
145009775	1/7/14		COMM RECYCLING 11/30-12/31	4.274.5.5110.410.000.00.000	10.30
				Check No. 288306	8,977.03
145009878	1/8/14		NEW HORIZONS	4.100.5.6610.336.250.00.000	615.72
145009878	1/8/14		KITCHEN ED CTR	4.100.5.6610.336.100.00.000	1,004.26
145009878	1/8/14		ED CTR WAREHOUSE	4.100.5.6610.336.100.00.000	437.92
145009878	1/8/14		AC	4.100.5.6610.336.220.00.000	879.20
145009878	1/8/14		HMS	4.100.5.6610.336.230.00.000	938.04
145009878	1/8/14		L&C	4.100.5.6610.336.443.00.000	615.41
145009878	1/8/14		SYRINGA	4.100.5.6610.336.455.00.000	531.71
145009878	1/8/14		WILCOX	4.100.5.6610.336.475.00.000	659.33
145009878	1/8/14		BUS GARAGE	4.100.5.6810.331.510.00.000	366.96
				Check No. 288476	6,048.55
145010450	1/15/14		HIGHLAND	4.100.5.6610.336.210.00.000	1,584.44
145010450	1/15/14		HIGHLAND	4.100.5.6610.336.210.00.000	885.48
145010450	1/15/14		EDAHOW	4.100.5.6610.336.419.00.000	452.01
145010450	1/15/14		GATE CITY	4.100.5.6610.336.427.00.000	511.75
145010450	1/15/14		G.A.T.E.	4.100.5.6610.336.429.00.000	218.49
145010450	1/15/14		GREENACRES	4.100.5.6610.336.431.00.000	540.46
145010450	1/15/14		TENDROY	4.100.5.6610.336.459.00.000	459.12
145010450	1/15/14		TSC	4.100.5.6610.336.520.00.000	114.97
145010450	1/15/14		SHOP	4.100.5.6610.336.530.00.000	363.91
145010450	1/15/14		SHOP	4.100.5.6610.336.530.00.000	30.67
145010471	1/15/14-1		HHS RECYCLING	4.257.5.5210.410.000.00.000	20.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145010461	12/31-1/31/14		COMMERCIAL RECYCLING	4.274.5.5110.410.000.00.000	9.70
				Check No. 288631	5,191.00
145010437	8/13-11/13		5,688K GALLONS FMS	4.100.5.6610.336.225.00.000	10,124.64
				Check No. 288632	10,124.64
145010681	1/28/14		CHS	4.100.5.6610.336.205.00.000	1,920.71
145010681	1/28/14		PHS	4.100.5.6610.336.215.00.000	1,768.93
145010681	1/28/14		PHS	4.100.5.6610.336.215.00.000	376.59
145010681	1/28/14		PHS	4.100.5.6610.336.215.00.000	110.52
145010681	1/28/14		PHS	4.100.5.6610.336.215.00.000	25.52
145010681	1/28/14		PHS	4.100.5.6610.336.215.00.000	193.41
145010681	1/28/14		FMS	4.100.5.6610.336.225.00.000	1,132.10
145010681	1/28/14		IMS	4.100.5.6610.336.235.00.000	844.07
145010681	1/28/14		IMS	4.100.5.6610.336.235.00.000	161.61
145010681	1/28/14		IMS	4.100.5.6610.336.235.00.000	45.75
145010681	1/28/14		BONNEVILLE	4.100.5.6610.336.411.00.000	47.53
145010681	1/28/14		IN HILLS	4.100.5.6610.336.435.00.000	590.86
145010681	1/28/14		IN HILLS	4.100.5.6610.336.435.00.000	121.45
145010681	1/28/14		JEFFERSON	4.100.5.6610.336.439.00.000	507.30
145010681	1/28/14		LINCOLN	4.100.5.6610.336.447.00.000	542.42
145010681	1/28/14		WASHINGTON	4.100.5.6610.336.467.00.000	500.69
				Check No. 288734	8,889.46
				VENDOR TOTAL	51,082.29
CITY OF POCATELLO - 2434					
145009639	1/8/14		PRT BUS TICKETS	4.273.5.6210.310.842.00.000	345.00
				Check No. 288307	345.00
				VENDOR TOTAL	345.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CITY OF POCATELLO - 12577							
		145008426	38511		CROSSING GUARDS W/E 11/17, 11/24	4.100.5.6670.386.010.00.000	1,674.00
		145008529	38574		5583M - SAND/SALT	4.100.5.6650.410.530.00.000	1,920.00
					Check No. 287917		3,594.00
		145009539	38635		CROSSING GUARDS W/E 12/1, 12/8	4.100.5.6670.386.010.00.000	1,302.00
		145009540	38673		CROSSING GUARDS W/E 12/15, 12/22	4.100.5.6670.386.010.00.000	1,860.00
					Check No. 288308		3,162.00
		145010648	39119		CROSSING GUARDS 1/6, 1/19	4.100.5.6670.386.010.00.000	1,860.00
					Check No. 288735		1,860.00
					VENDOR TOTAL		8,616.00
CLARK RADIO ELECTRONICS, INC. - 300							
		145008390	26446	1401611	BATTERIES	4.100.5.6410.410.205.00.000	210.00
		145008510	26413		5575M - SITE SERVICE RADIO SYSTEM	4.100.5.6640.325.530.00.000	148.00
		145008433	26407		SITE SERV RADIOS	4.100.5.6810.331.510.00.000	380.00
					Check No. 287918		738.00
		145009605	26639		5664M SITE SERV RADIO	4.100.5.6640.325.530.00.000	148.00
		145009556	26633		SITE SERV RADIOS	4.100.5.6810.331.510.00.000	380.00
					Check No. 288309		528.00
					VENDOR TOTAL		1,266.00
CLOVIS CARLSON - 3316							
		145010643	11/4-11/5/13		COMMON CORE/IEP	4.257.5.6210.396.000.00.000	150.00
					Check No. 288727		150.00
					VENDOR TOTAL		150.00
COLIN BRIEN - 8888							
		145008611	11/4-11/25/13		MILEAGE LOG	4.100.5.5150.381.122.00.000	68.00
					Check No. 287909		68.00

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VENDOR TOTAL						68.00
COMMERCIAL TIRE INC. - 548						
	145008801	201407		24113T TIRES	4.100.5.6810.429.510.00.000	949.40
	145008802	201441		24113T TIRES	4.100.5.6810.429.510.00.000	31.50
					Check No. 288063	980.90
	145009900	202935		24140T WHEEL BALANCE #12	4.100.5.6810.429.510.00.000	70.50
	145009901	202941		24140T #80 TIRES	4.100.5.6810.429.510.00.000	949.40
	145009902	202940		24140T #67 TIRES	4.100.5.6810.429.510.00.000	434.69
	145009903	202938		24140T #21 TIRES	4.100.5.6810.429.510.00.000	768.66
	145009904	202937		24140T #53 TIRES	4.100.5.6810.429.510.00.000	1,739.42
					Check No. 288477	3,962.67
	145010413	200470		24024T - TIRES M #41	4.100.5.6640.428.530.00.000	276.78
	145010415	200471		24156T - TIRES/WHEEL BALANCE	4.100.5.6810.429.510.00.000	811.52
	145010416	202934		24156T - WHEEL BALANCE	4.100.5.6810.429.510.00.000	70.50
	145010414	200469		24156T - TIRES/WHEEL BALANCE	4.241.5.5420.428.000.00.000	402.96
					Check No. 288633	1,561.76
	145010651	200345		24026T TIRES PHS BAND	4.100.5.5150.325.122.00.000	368.20
	145010564	203938		5822M VALVE STEM EXTENSIONS	4.100.5.6640.428.530.00.000	173.70
					Check No. 288736	541.90
VENDOR TOTAL						7,047.23
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
	145008590	NOVEMBER 2013		BI & PARA SERVICES	4.100.5.5210.317.104.00.000	15,936.50
					Check No. 287919	15,936.50
	145009879	1/10/14		BI & PARA SVC DECEMBER 2013	4.100.5.5210.317.104.00.000	10,520.55
					Check No. 288478	10,520.55
VENDOR TOTAL						26,457.05

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
COMPUTER WAREHOUSE LLC - 13819						
145008519	145863		1161C - RUBBER REJUVENATOR	4.420.5.6230.550.106.00.000		15.98
				Check No. 287920		15.98
145008841	145856		5513M HVAC COMPUTERS	4.420.5.6640.325.000.00.000		701.96
145008842	145818		5501M CRUCIAL HD HVAC COMP	4.420.5.6640.325.000.00.000		215.99
145008843	145162		4121M HVAC COMP HD	4.420.5.6640.325.000.00.000		350.96
				Check No. 288064		1,268.91
145009496	145936	1401535	HMS/IMS Lab computers	4.100.5.6230.550.106.00.000		37,877.40
145009495	146158	1401746	Computer For PHS	4.257.5.5210.550.000.00.000		3,021.96
145009494	146157	1401855	Computers For Alameda Heather Rowe	4.257.5.5210.550.000.00.000		1,007.32
				Check No. 288310		41,906.68
145010004	146200	1401865	i3 computer for CB	4.420.5.6230.550.106.00.000		555.88
				Check No. 288479		555.88
145010371	146327	1401919	PRINTERS	4.257.5.5210.550.000.00.000		1,799.90
				Check No. 288634		1,799.90
				VENDOR TOTAL		45,547.35
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580						
145008509	5946-538377		5572M - STOCK ELECTRICAL SUPPLIES	4.100.5.6640.471.530.00.000		165.30
145008527	5946-538405		3649M - CCTV CONNECTORS	4.100.5.6640.471.530.00.000		24.75
145008528	5946-538427		4581M - VN #9/STOCK CONN/NIPPLES/ANCHORS	4.100.5.6640.471.530.00.000		24.75
				Check No. 287921		214.80
145008906	5946-538558		5639M ELEC SUPPLIES	4.100.5.6640.471.530.00.000		90.00
				Check No. 288065		90.00
145009613	5946-538654		5651M ELEC SUPPLIES	4.100.5.6640.471.530.00.000		440.00
145009614	5946-538661		4583M FMS GYM LIGHT SUPPLIES	4.100.5.6640.471.530.00.000		11.65

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		145009615	5946-538736		5658M RECEP SUPPLIES	4.100.5.6640.471.530.00.000	43.20
						Check No. 288311	494.85
		145010272	5946-538739		5658M RECEPT SUPPLIES	4.100.5.6640.471.530.00.000	43.20
		145010273	5946-538890		5678M DPLX RCPT	4.100.5.6640.471.530.00.000	86.40
		145010274	5946-538782		4586M CHS WALL STOPPER	4.100.5.6640.471.530.00.000	165.00
						Check No. 288635	294.60
		145010565	5946-539034		4590M PHS HALOGEN FLOOD LIGHTS	4.100.5.6640.471.530.00.000	17.20
		145010636	5946-539126		4828M KLEIN TOOLS	4.420.5.6640.550.530.00.000	41.42
						Check No. 288737	58.62
						VENDOR TOTAL	1,152.87
CONTROL SOLUTIONS & DESIGN, INC. - 13090							
		145008844	125465		5511M SYMMETRIC SOFTWARE	4.420.5.6640.325.000.00.000	251.00
						Check No. 288066	251.00
		145009741	125631		3873M - HVAC PARTS/CONTROLER/SENSOR/ACTUATOR	4.100.5.6640.471.530.00.000	933.50
						Check No. 288312	933.50
		145010456	125739		3873M HVAC PARTS	4.100.5.6640.471.530.00.000	88.25
						Check No. 288636	88.25
						VENDOR TOTAL	1,272.75
CORWIN PRESS INC - 8404							
		145009498	6609252	1401719	Math Book	4.271.5.5120.396.108.00.000	34.44
						Check No. 288314	34.44
						VENDOR TOTAL	34.44
CORY TAYLOR - 9972							
		145010658	1/27/14		REIMB RADIOS	4.100.5.5120.410.467.00.000	652.72
						Check No. 288810	652.72
						VENDOR TOTAL	652.72

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION		ACCOUNT NO.	AMOUNT
COSTCO WHOLESALE - 19203						
145008450	062894	1401480	SANITARY WIPES		4.257.5.5210.410.000.00.000	35.00
145008451	017018	1401612	Office Chairs		4.420.5.5150.550.205.00.000	299.97
					Check No. 287922	334.97
145008769	061034	1401644	4 HP ENVY Laptops		4.243.5.5190.550.205.00.063	2,399.88
145008839	002501	1401698	TV wall mount		4.243.5.5190.410.210.00.097	124.99
145008780	043840	1401678	Office Chairs		4.420.5.5150.550.205.00.000	99.99
145008779	043884	1401718	Chair		4.420.5.5150.550.205.00.000	99.99
145008784	041669		5577M PRINTER		4.420.5.6610.550.530.00.000	134.99
145008785	334041175000		5565M RETURN PRINTER		4.420.5.6610.550.530.00.000	-134.99
					Check No. 288068	2,724.85
145009497	010835	1401734	Executive chairs		4.420.5.5150.550.205.00.000	299.97
					Check No. 288315	299.97
145009858	056207	1401805	TV and wall mount		4.100.5.6210.415.121.00.000	298.98
145009857	062559	1401755	Office Chair		4.420.5.5150.550.205.00.000	99.99
					Check No. 288480	398.97
145010372	004231	1401953	Supplies		4.273.5.6210.410.842.00.000	10.57
					Check No. 288637	10.57
145010706	026497	1401956	Supplies		4.100.5.5150.410.210.00.001	24.98
145010707	024182		5694M HP PRINTER CART		4.100.5.6640.410.530.00.000	79.98
145010708	069351		5692M CARTRIDGES		4.100.5.6640.410.530.00.000	167.96
145010704	052722	1401967	GROCERIES & MISCELLANEOUS		4.257.5.5210.410.000.00.000	75.00
145010702	041688	1402073	supplies		4.273.5.6210.410.841.00.000	10.57
145010705	074752	1401980	Supples		4.273.5.6210.410.842.00.000	10.57
145010703	015159	1402034	Supplies		4.273.5.6210.410.842.00.000	10.57

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145010707		024182			5694M HP PRINTER CART	4.420.5.6640.550.530.00.000	119.99
						Check No. 288738	<u>499.62</u>
						VENDOR TOTAL	4,268.95
COURTNEY KENT - 4698		145008610	11/1-11/26/13		MILEAGE LOG	4.100.5.5120.381.114.00.000	64.70
						Check No. 287965	<u>64.70</u>
						VENDOR TOTAL	64.70
CRISIS PREVENTION INSTITUTE INC - 3601		145008452	IUSI3338		ANNUAL MEMBER FEE RUTHERFORD	4.257.5.6210.396.000.00.000	150.00
						Check No. 287924	<u>150.00</u>
						VENDOR TOTAL	150.00
CULLIGAN WATER CONDITIONING - 710		145008762	119695		WATER FOR ED CENTER	4.100.5.6610.336.100.00.000	27.50
						Check No. 288070	27.50
145009787	120057				COOLER RENTAL	4.100.5.6610.336.100.00.000	12.00
145009742	120019				5214M - PHS UNIT 2 WATER TANK LEAD SERVICE CALL	4.100.5.6640.325.530.00.000	96.00
						Check No. 288317	108.00
145010000	120266				WATER FOR ED CENTER	4.100.5.6610.336.100.00.000	22.00
145009969	119924				5213M FMS PARTS MISC	4.100.5.6640.471.530.00.000	55.00
						Check No. 288481	77.00
145010518	120456				WATER FOR ED CENTER	4.100.5.6610.336.100.00.000	27.50
						Check No. 288740	<u>27.50</u>
						VENDOR TOTAL	240.00
CURRICULUM ASSOCIATES INC. - 712		145008712	90258637	1401707	Phonics for Reading	4.251.5.5120.410.000.00.000	268.46
						Check No. 288071	268.46

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VENDOR TOTAL						268.46
CURTIS ELECTRIC, INC. - 4004	145008845	6444		5563M HVAC CONTROLS	4.420.5.6640.325.000.00.000	1,483.01
Check No. 288072						1,483.01
VENDOR TOTAL						1,483.01
CURTIS TILLOTSON - 6305	145008754	NOV 2013		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	9.38
Check No. 288166						9.38
VENDOR TOTAL						9.38
CXTEC - 5167	145009499	CI5755	1401750	SAN Switch	4.100.5.6230.310.106.00.000	1,750.00
	145009499	CI5755	1401750	SAN Switch	4.100.5.6230.361.106.00.000	2,500.00
	145009499	CI5755	1401750	SAN Switch	4.420.5.6230.550.106.00.000	2,000.00
	145009499	CI5755	1401750	SAN Switch	4.420.5.6230.554.106.00.000	2,741.00
Check No. 288318						8,991.00
VENDOR TOTAL						8,991.00
CYNMAR CORPORATION - 8286	145008391	284751	1401511	Science Supplies	4.100.5.5150.410.205.00.026	119.55
	145008392	284817	1401511	Science Supplies	4.100.5.5150.410.205.00.026	15.75
	145008393	284776	1401511	Science Supplies	4.100.5.5150.410.205.00.026	60.05
Check No. 287925						195.35
VENDOR TOTAL						195.35
CYNTHIA LONGSHAW - 20682	145008688			ADVANCE - IHSA MTG/BOISE	4.274.5.7200.383.000.00.000	56.40
Check No. 287926						56.40
VENDOR TOTAL						56.40

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CYNTHIA SEARS - 889	145008659	11/18-12/9/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	26.15
					Check No. 288016	26.15
	145010453	12/13-1/14/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	23.75
					Check No. 288687	23.75
					VENDOR TOTAL	49.90
D&S ELECTRICAL SUPPLY CO INC. - 730	145009743	0166749-01		5058M - HHS FLORESCENT TUBES	4.100.5.6610.418.530.00.000	85.68
					Check No. 288319	85.68
					VENDOR TOTAL	85.68
DANIZA WHITHAM - 1209	145008592	11/4-26/13		MILEAGE	4.257.5.6160.381.000.00.000	97.05
					Check No. 288037	97.05
	145010031	12/2-12/20/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	121.25
					Check No. 288547	121.25
					VENDOR TOTAL	218.30
DATA FINANCIAL, INC. - 20958	145008394	56167A	1401419	Paper Folder for Print Room	4.610.5.6550.550.000.00.000	2,425.50
					Check No. 287927	2,425.50
					VENDOR TOTAL	2,425.50
DAVE MINER - 3599	145010454	1/6-1/13/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	32.50
					Check No. 288673	32.50
	145010645	1/15-1/24/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	15.05
					Check No. 288780	15.05
					VENDOR TOTAL	47.55

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DAVE'S GLASS & TINT - 16227	145008508	IHQ-1205-04498		4497M - E22 CAT SKID LOADER WIPER ASSEMBLY/WINDSHD	4.100.5.6640.481.530.00.000	175.00
	145008907	IHQ-1211-04532		5635M #45 WINDSHIELD	4.100.5.6640.428.530.00.000	165.00
					Check No. 287928	175.00
					Check No. 288073	165.00
					VENDOR TOTAL	340.00
DAVIS SCHOOL DISTRICT - 20479	145010737	254	1401972	Registration for AP Summer Institute	4.271.5.5120.396.108.00.000	650.00
					Check No. 288742	650.00
					VENDOR TOTAL	650.00
DEANNA MIRON - 6929	145010026	1/15/14		REIMB ASHA DUES	4.257.5.6210.396.000.00.000	225.00
					Check No. 288514	225.00
					VENDOR TOTAL	225.00
DEANNE DYE - 9928	145008597	11/15-11/21/13		NATIONAL BLUE RIBBON AWRD	4.271.5.5120.396.108.00.000	628.39
	145008984	10/3-12/13/13		MILEAGE LOG	4.100.5.6320.381.114.00.000	57.65
					Check No. 287937	628.39
					Check No. 288079	57.65
					VENDOR TOTAL	686.04
DEBORAH JACKSON - 9948	145008926	12/19/13		REIMB CLASSROOM SUPP/FOOD EXP	4.274.5.5110.410.000.00.000	4.98
	145008926	12/19/13		REIMB CLASSROOM SUPP/FOOD EXP	4.274.5.5110.450.000.00.000	7.35
					Check No. 288106	12.33
					VENDOR TOTAL	12.33

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DELL MARKETING, L.P. - 2297		145008939	XJ9247JX2	1401691	LAPTOP	4.257.5.5210.550.000.00.000	692.30
						Check No. 288075	692.30
	145009500	XJ95J1PW2		1401745	Dell Storage Server	4.100.5.6230.310.106.00.000	3,000.00
	145009500	XJ95J1PW2		1401745	Dell Storage Server	4.420.5.5150.552.106.00.000	1,492.38
	145009500	XJ95J1PW2		1401745	Dell Storage Server	4.420.5.6230.550.106.00.000	6,000.00
	145009500	XJ95J1PW2		1401745	Dell Storage Server	4.420.5.6230.554.106.00.000	9,436.53
						Check No. 288322	19,928.91
						VENDOR TOTAL	20,621.21
DELTA DENTAL OF IDAHO, INC - 8597		145009735	1/9/14		DECEMBER 2013 BILLING	4.100.5.6640.260.530.05.000	29.98
						Check No. 288323	29.98
	145010622	1/29/14			JANUARY 2014 BILLING	4.100.5.6640.260.530.05.000	14.99
	145010622	1/29/14			JANUARY 2014 BILLING	4.245.5.6230.260.106.05.000	14.99
	145010622	1/29/14			JANUARY 2014 BILLING	4.257.5.5210.260.000.05.000	14.99
						Check No. 288743	44.97
						VENDOR TOTAL	74.95
DELTA EDUCATION - 759		145010312	202501073057	1401826	Equipment	4.273.5.6210.550.843.00.000	1,419.04
						Check No. 288639	1,419.04
						VENDOR TOTAL	1,419.04
DEMCO INC. - 762		145008588	5154361	1401638	LIBRARY SUPPLIES	4.100.5.6220.430.205.00.000	508.98
	145008395	5150381		1401565	LIBRARY SUPPLIES	4.100.5.6220.430.443.00.000	212.94
						Check No. 287932	721.92
	145008863	5127455		1401233	SUPPLIES	4.100.5.6220.430.455.00.000	285.27

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 288076						285.27
VENDOR TOTAL						1,007.19
DEMOULIN BROTHERS & COMPANY - 14037						
	145008396	2308746	1401063	Uniform Patches for AMS	4.100.5.5150.410.122.00.031	690.00
Check No. 287933						690.00
VENDOR TOTAL						690.00
DIAN SWANSON - 8614						
	145008615	12/6/13		INTEGRATED MATH INFO	4.271.5.5120.396.108.00.000	243.00
Check No. 288019						243.00
VENDOR TOTAL						243.00
DIANE GAUNT - 10427						
	145008424	12/3/13		REIMB BOOK PURCHASE	4.257.5.5210.410.000.00.000	85.63
Check No. 287946						85.63
	145009623	11/11-20/13		MILEAGE	4.257.5.6160.381.000.00.000	95.65
Check No. 288341						95.65
	145010438	1/17/14		INCENTIVE REIMBURSEMENT	4.257.5.5210.410.000.00.000	6.97
Check No. 288653						6.97
VENDOR TOTAL						188.25
DISCOUNT SCHOOL SUPPLY - 7730						
	145009501	204554780102	1401649	BALANCE BEAM NUMBERS	4.258.5.5220.410.000.00.000	89.18
Check No. 288324						89.18
	145010311	D18600890102	1401772	Equipment	4.273.5.6210.550.843.00.000	1,681.93
Check No. 288640						1,681.93
VENDOR TOTAL						1,771.11
DMC SALES & SUPPLY, INC. - 16258						
	145010417	28235		24152T - ANTIFREEZE	4.100.5.6810.423.510.00.000	253.89

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	145010418	27242		24152T - ANTIFREEZE	4.100.5.6810.423.510.00.000	255.75
					Check No. 288641	509.64
					VENDOR TOTAL	509.64
DONNA ANDREWS - 9003	145010377	12/16-1/17/14		MILEAGE	4.100.5.5120.382.107.00.406	73.15
					Check No. 288615	73.15
					VENDOR TOTAL	73.15
DOUGLAS HOWELL - 6569	145010029	10/9-12/4/13		MILEAGE LOG	4.100.5.6320.410.118.00.000	36.80
					Check No. 288495	36.80
					VENDOR TOTAL	36.80
DOUGLAS NIELSEN - 2793	145008752	NOV 2013		MEAL REIMBURSEMENT	4.100.5.6840.382.510.00.000	60.37
	145009649	DEC 2013		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	63.66
					Check No. 288387	63.66
					VENDOR TOTAL	124.03
EAI EDUCATION - 14563	145010631	INV0645208	1401881	Linking Cubes	4.100.5.6210.415.121.00.000	80.90
					Check No. 288744	80.90
					VENDOR TOTAL	80.90
ECONOMY HEATING & REFRIGERATION - 4718	145009744	27204		4722M - PHS FAB/INSTALL END CAP BLR #2 EXHAUST	4.100.5.6640.325.530.00.000	218.00
	145009733	RETAINAGE13	1400008	Bid Award - HVAC Gate City	4.420.5.6640.325.000.00.000	16,807.18
					Check No. 288326	17,025.18
					VENDOR TOTAL	17,025.18

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
EDVOTEK, INC. - 2971						
145010540	134027	1401798	Science supplies	4.100.5.6210.415.121.00.000		441.10
					Check No. 288745	441.10
					VENDOR TOTAL	441.10
EFRESH - 20986						
145008861	12/17/13	1401778	acc. supplies	4.100.5.5150.410.122.00.000		48.92
					Check No. 288081	48.92
					VENDOR TOTAL	48.92
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
145008524	S3624413.002		5567M - LAMPS	4.100.5.6610.418.530.00.000		172.82
145008507	S3626539.001		4580M - IN HILLS SQUARE BREAKERS	4.100.5.6640.471.530.00.000		183.89
145008523	S3627363.001		4687M - LINCOLN BOILER PANEL SUPPLIES	4.100.5.6640.471.530.00.000		405.73
145008525	S3628103.001		4688M - AMS HEATER/MOUNT CAN/THERMOSTAT	4.100.5.6640.471.530.00.000		123.01
145008526	S3629010.001		4689M - HHS POWER CONNECTOR	4.100.5.6640.471.530.00.000		49.07
					Check No. 287938	934.52
145008846	S3629621.001		4690M LI GROUNDING BUSHING	4.100.5.6640.471.530.00.000		5.12
145008908	S3632105.001		4693M GW OUTLET/COVER	4.100.5.6640.471.530.00.000		22.81
145008909	S3632102.001		4692M EL OUTLET/COVER	4.100.5.6640.471.530.00.000		22.81
145008949	S3629615.001		4820M CHS SWITCHES	4.100.5.6640.471.530.00.000		51.56
					Check No. 288082	102.30
145009616	S3634167.001		5593M PLUGS SSAN	4.100.5.6640.471.530.00.000		60.21
145009619	S3638467.001		4695M AL BLANKS	4.100.5.6640.471.530.00.000		7.61
145009621	S3638235.001		5657M ELECT SUPPLIES/SWITCHES	4.100.5.6640.471.530.00.000		78.55
145009626	S3636800.001		5024M PHS FUSES	4.100.5.6640.471.530.00.000		40.07
145009628	S3639251.001		4584M JE FLEX COMM/OVENS	4.100.5.6640.471.530.00.000		11.07
145009630	S3639844.001		4697M HMS OUTLETS/COVERS	4.100.5.6640.471.530.00.000		6.44

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145009633	S3626782.001		4822M HHSC30 ELECTSUPPLIES	4.100.5.6640.471.530.00.000	96.01
145009635	S3635472.003		5598M ELEC SUPPLIES	4.100.5.6640.471.530.00.000	105.76
145009640	S3635472.002		5598M ELECT SUPPLIES	4.100.5.6640.471.530.00.000	56.27
145009642	S3635472.001		5598M ELECT SUPPLIES	4.100.5.6640.471.530.00.000	270.89
145009644	S3635656.001		4582M FMS RANGE TESTER	4.420.5.6610.550.530.00.000	29.06
145009617	S3623519.002		5561M VAND SHIELDS	4.420.5.6640.325.000.00.000	151.47
				Check No. 288327	913.41
145009907	S3635472.004		5598M PLUGS	4.100.5.6640.471.530.00.000	31.02
				Check No. 288483	31.02
145010419	S3642307.002		5679M - 4 WAY	4.100.5.6640.471.530.00.000	372.40
145010420	S3642307.001		5679M - ELEC SUPPLIES	4.100.5.6640.471.530.00.000	49.75
145010421	S3646032.001		5702M - SLOT CHNL/SPLICE PLATES/ANGLE FTTNG/SPRING	4.100.5.6640.471.530.00.000	121.82
145010422	S3646166.001		4825M - IMS SWITCH COVER	4.100.5.6640.471.530.00.000	4.39
145010423	S3644992.001		5700M - CENTRAL KITCHEN DOCK OUTLETS	4.100.5.6640.471.530.00.000	121.49
145010425	S3645599.001		4589M - PHS ELEV PULL CHAIN SWITCH	4.100.5.6640.471.530.00.000	5.22
				Check No. 288642	675.07
145010567	S3638576.001		4824M IMS ELECT SUPPLIES	4.100.5.6230.550.106.00.000	228.75
145010573	S3640919.001		4827M HHS COMP LAB PARTS	4.100.5.6230.550.106.00.000	1,124.26
145010566	S3644910.001		4699M SY COVER/REPT	4.100.5.6640.471.530.00.000	42.33
145010568	S3648539.001		5030M CHS SWITCHES/BLOCKS	4.100.5.6640.471.530.00.000	194.04
145010569	S3648138.001		5706M LI HEAT TOP OUTLET	4.100.5.6640.471.530.00.000	111.02
145010570	S3647317.001		5703M WOOD SHOP OUTLET	4.100.5.6640.471.530.00.000	26.11
145010571	S3647485.001		5704M IMS ANCHOR KIT	4.100.5.6640.471.530.00.000	13.74
145010572	S3647794.001		5705M IH SQ BOX	4.100.5.6640.471.530.00.000	2.90
145010637	S3648848.001		5707M LI ELECT PARTS	4.100.5.6640.471.530.00.000	9.53
				Check No. 288746	1,752.68

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VENDOR TOTAL						4,409.00
ELIZABETH JANSSEN - 6928	145008996	12/2-12/19/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	49.85
Check No. 288107						49.85
VENDOR TOTAL						49.85
ELLISON EDUCATIONAL EQUIPMENT INC. - 1170	145008397	2867600	1401526	SHIMS AND CUTTING PAD	4.100.5.5120.410.423.00.000	25.00
Check No. 287939						25.00
VENDOR TOTAL						25.00
EMILY JOHNSON - 9083	145008924	12/19/13		REIMB CLASSROOM SUPP/FOOD EXP	4.274.5.5110.410.000.00.000	5.00
	145008924	12/19/13		REIMB CLASSROOM SUPP/FOOD EXP	4.274.5.5110.450.000.00.000	5.71
	145008924	12/19/13		REIMB CLASSROOM SUPP/FOOD EXP	4.274.5.7200.410.000.00.000	21.32
Check No. 288108						32.03
VENDOR TOTAL						32.03
ENA SERVICES LLC - 20870	145009538	79779		MANAGED INTERNET	4.100.5.6610.354.106.00.000	4,695.90
Check No. 288328						4,695.90
VENDOR TOTAL						4,695.90
ENERGYCAP, INC. - 19938	145009647	22819		5671M SOFTWARE LICENSE	4.100.5.6640.410.530.00.000	1,495.00
Check No. 288329						1,495.00
VENDOR TOTAL						1,495.00
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598	145008765	609050	1401722	Rental - Van for Meridian, Idaho	4.271.5.5120.396.108.00.000	52.90
Check No. 288083						52.90

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	145009503	652054	1401721	Car Rental	4.271.5.5120.396.108.00.000	52.90
					Check No. 288330	<u>52.90</u>
					VENDOR TOTAL	105.80
ESD, INC. - 16380						
	145008804	1995		APECS SYSTEMS	4.100.5.6560.325.111.00.000	52,966.00
					Check No. 288080	<u>52,966.00</u>
					VENDOR TOTAL	52,966.00
ETA HAND 2 MIND - 1088						
	145010310	50575578	1401852	Manipulative Products	4.100.5.6210.415.121.00.000	192.83
					Check No. 288643	<u>192.83</u>
					VENDOR TOTAL	192.83
ETS-PARAPRO ASSESSMENT - 4396						
	145009502	OM20181872	1401850	Parapro Assessments	4.271.5.5120.396.108.00.000	500.00
					Check No. 288332	<u>500.00</u>
					VENDOR TOTAL	500.00
F WEGNER - 3636						
	145008599	12/5-6/13		REIMB - MILEAGE/INTEGRATED MATH SCHOOL VISIT	4.271.5.5120.396.108.00.000	243.00
					Check No. 288033	243.00
	145010729	11/20-1/29/14		MILEAGE LOG	4.100.5.6320.381.101.00.000	41.25
					Check No. 288817	<u>41.25</u>
					VENDOR TOTAL	284.25
FASTENAL COMPANY - 13965						
	145008914	IDPOC190961		4858M FASTENER STOCK	4.420.5.6640.540.000.00.000	33.85
					Check No. 288084	33.85
	145009745	IDPOC191589		5902M - SPAS FOR SANDER TK #4	4.100.5.6640.428.530.00.000	32.25
	145009746	IDPOC191471		5647M - SPAS/ANKL SHKLE SANDER INSTALL	4.100.5.6640.428.530.00.000	134.64

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		145009652	IDPOC191201		5616M PHS SCREWS	4.100.5.6640.471.530.00.000	7.38
		145009655	IDPOC191267		5625M FASTENERS SHOP	4.100.5.6640.471.530.00.000	34.13
		145009747	IDPOC191464		4864M - SCREWS	4.100.5.6640.471.530.00.000	8.68
		145009748	IDPOC191444		4863M - JOBBERS/LOCK WASHERS/SCREWS	4.100.5.6640.471.530.00.000	61.70
		145009650	IDPOC191109		5605M E4 FASTENERS	4.100.5.6650.410.530.00.000	6.00
					Check No. 288333		284.78
		145010275	IDPOC191910		4696M ANCHORS	4.100.5.6640.471.530.00.000	10.75
		145010276	IDPOC191886		5919M LI HEX LAG	4.100.5.6640.471.530.00.000	17.91
					Check No. 288644		28.66
		145010574	IDPOC192044		5938M #33 SPRINKLER PARTS	4.100.5.6650.410.530.00.000	3.40
					Check No. 288747		3.40
					VENDOR TOTAL		350.69
FERGUSON ENTERPRISES INC.#3003 - 17042							
		145008501	1218660		4796M - CHS H101 FAUCET CARTRIDGES	4.100.5.6640.471.530.00.000	24.57
		145008502	1218485		4720M - EC PLUMBING PARTS	4.100.5.6640.471.530.00.000	79.20
					Check No. 287940		103.77
		145008848	1220220		5203M WA BASKET STRN	4.100.5.6640.471.530.00.000	11.40
		145008849	1219739		5202M ITB WTR HTR PARTS	4.100.5.6640.471.530.00.000	21.19
		145008915	1218310		5025M ED PUMP ASSY	4.100.5.6640.471.530.00.000	41.41
		145008920	1221170		5206M PHS PLUMBING PIPE	4.100.5.6640.471.530.00.000	7.52
		145008921	1218739		5204M HHS GRD HOSE KEY	4.100.5.6640.471.530.00.000	360.06
					Check No. 288085		441.58
		145009752	1224425		5057M - URINAL AUGER	4.100.5.6610.418.530.00.000	29.50
		145009749	1226527		5914M - PLOW #4 NIPPLE	4.100.5.6640.428.530.00.000	8.68
		145009656	1222095		5208M WI WAX RING	4.100.5.6640.471.530.00.000	7.81
		145009657	1222560		5209M TE SUMP PUMP	4.100.5.6640.471.530.00.000	163.28

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		145009664	1222611		5210M TE EXP TANK	4.100.5.6640.471.530.00.000	53.70
		145009750	1223263		5023M - TYHEE FLUE PIPE REPAIR SUPPLIES	4.100.5.6640.471.530.00.000	8.51
		145009751	1224710		5212M - SOAP PUMP/VALVE/BLUE MAGIC	4.100.5.6840.428.510.00.000	135.47
					Check No. 288334		406.95
		145010277	1228800		5667M HVAC STEAM TRAP	4.100.5.6640.471.530.00.000	219.38
		145010278	1228751		3877M TY AUTO AIR VENT	4.100.5.6640.471.530.00.000	57.60
					Check No. 288645		276.98
		145010575	1229370		3878M TY COUPLING ASSY	4.100.5.6640.471.530.00.000	19.50
		145010576	1228968		5217M CHS FILTER	4.100.5.6640.471.530.00.000	108.50
		145010577	1229614		5218M AL FILTER	4.100.5.6640.471.530.00.000	108.50
		145010578	1229220		5219M PHS UNIT 2 REPAIR KIT	4.100.5.6640.471.530.00.000	30.74
		145010579	1229372		3879M PHS/CHS BALL VALVE	4.100.5.6640.471.530.00.000	112.56
		145010580	1230611		3880M TY AIR VENT	4.100.5.6640.471.530.00.000	106.20
		145010581	1231135		3882M LI VENT	4.100.5.6640.471.530.00.000	24.30
		145010582	1230709		3881M TRUCK SUPPLIES/STOCK	4.100.5.6640.471.530.00.000	20.85
		145010712	1233232		5226M GC PVC	4.100.5.6640.471.530.00.000	5.20
		145010713	1231771		5031M CHS BALL VALVE	4.100.5.6640.471.530.00.000	11.40
		145010715	1231228		5223M PHS SINK FAUCET	4.100.5.6640.471.530.00.000	337.03
		145010716	1232046		5225M PHS CUST FAUCET	4.100.5.6640.471.530.00.000	48.18
		145010717	1230715		5224M WI ROOF DRAIN	4.100.5.6640.471.530.00.000	50.61
		145010714	1231614		5809M CHS/AMS/HHS	4.100.5.6640.481.530.00.000	44.63
					Check No. 288748		1,028.20
					VENDOR TOTAL		<u>2,257.48</u>
FIRE SERVICES OF IDAHO INC - 15519							
		145008850	091707		5587M PHS FIRE EXT	4.100.5.6640.325.530.00.000	56.00
					Check No. 288086		56.00

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		145010583	091311		5062M SHOP RECHG FIRE EXT	4.100.5.6640.325.530.00.000	21.00
						Check No. 288749	21.00
						VENDOR TOTAL	<u>77.00</u>
FIRST CALL JEWEL INC. - 21002							
		145010055	330491		5216M FMS SERV WATER HEATER	4.100.5.6640.325.530.00.000	374.00
		145010056	330961		5517M FMS VALVE REBUILD KITS	4.100.5.6640.325.530.00.000	1,530.00
						Check No. 288484	1,904.00
						VENDOR TOTAL	<u>1,904.00</u>
FISHER SCIENTIFIC COMPANY, L.L.C. - 3209							
		145010309	3322841	1401823	Science Supplies	4.100.5.5150.410.205.00.026	317.26
						Check No. 288646	317.26
						VENDOR TOTAL	<u>317.26</u>
FITNESS GIANT LLC - 20987							
		145009504	M14139	1401779	PE Equipment	4.100.5.5170.410.250.00.022	379.99
		145009504	M14139	1401779	PE Equipment	4.420.5.5170.550.250.00.022	420.00
						Check No. 288335	799.99
						VENDOR TOTAL	<u>799.99</u>
FLASHDEALER LLC. - 20965							
		145008766	19-18521	1401491	USB Flash Drives	4.100.5.5120.550.415.00.000	534.00
						Check No. 288087	534.00
						VENDOR TOTAL	<u>534.00</u>
FLEETPRIDE - 20491							
		145008910	58064196		5585M #44 REFLEX MINIBAR	4.100.5.6640.428.530.00.000	207.67
						Check No. 288088	207.67
		145009565	58196661		24126T WEDGE	4.100.5.6810.428.510.00.850	6.70
		145009566	58391236		24126T BRAKE ROTOR	4.100.5.6810.428.510.00.850	198.52

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145009567	58392480		24126T REMAN CALIPER	4.100.5.6810.428.510.00.850		229.71
				Check No. 288336		434.93
145009908	58525099		24134T ALTERNATOR	4.100.5.6810.428.510.00.850		573.23
145009909	58466765		24134T EMER ROC	4.100.5.6810.428.510.00.850		53.04
				Check No. 288485		626.27
				VENDOR TOTAL		<u>1,268.87</u>
FLOYD PULLEY - 9495						
145008755	NOV 2013		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000		80.96
				Check No. 288139		80.96
145009648	DEC 2013		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000		48.40
				Check No. 288408		48.40
				VENDOR TOTAL		<u>129.36</u>
FOLLETT EDUCATIONAL SERVICES - 1271						
145008445	1578601A	1401282	Naya Nuki	4.100.5.5120.440.108.00.000		28.55
145008398	1576770A	1401319	Naya Nuki - Additional Books	4.100.5.5120.440.108.00.000		342.60
				Check No. 287942		371.15
145008715	331689F-0	1401634	EBOOKS	4.100.5.6210.430.455.00.411		1,329.98
				Check No. 288089		1,329.98
145010541	346961-1	1401872	BOOKS	4.100.5.6220.430.423.00.000		959.23
				Check No. 288750		959.23
				VENDOR TOTAL		<u>2,660.36</u>
FOLLETT LIBRARY RESOURCES - 1268						
145008778	332728-5	1401608	Books for Library	4.100.5.6220.430.225.00.000		1,266.64
				Check No. 288090		1,266.64
145009505	337855-1	1401768	LIBRARY BOOKS	4.100.5.6220.430.475.00.000		959.99
				Check No. 288337		959.99

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145010308	343110-2	1401814	LIBRARY BOOKS	4.100.5.6220.430.205.00.000		818.23
145010315	339790-0	1401783	Library books	4.100.5.6220.430.235.00.000		1,309.26
				Check No. 288647		2,127.49
145010543	332728F-4	1401608	Books for Library	4.100.5.6220.430.225.00.000		59.64
145010544	721496-4		CREDIT PO1311532	4.100.5.6220.430.463.00.000		-65.93
145010746	698262F-0		CREDIT PO1311185	4.100.5.6220.430.463.00.000		-50.98
145010747	746447-1		CREDIT PO1311789	4.100.5.6220.430.463.00.000		-38.30
145010542	337855F-0	1401768	LIBRARY BOOKS	4.100.5.6220.430.475.00.000		167.74
				Check No. 288751		72.17
				VENDOR TOTAL		<u>4,426.29</u>
FOLLETT SOFTWARE COMPANY - 5041						
145010374	1107023	1401712	BARCODES	4.100.5.6220.430.431.00.000		77.46
145010373	1107024	1401711	BARCODES	4.100.5.6220.430.435.00.000		77.46
				Check No. 288648		154.92
				VENDOR TOTAL		<u>154.92</u>
FOWLER INC. - 20995						
145010619	70586	1401874	Riso ink & rolls	4.610.5.6550.550.000.00.000		113.23
				Check No. 288752		113.23
				VENDOR TOTAL		<u>113.23</u>
FRANKLIN COVEY PRODUCTS, LLC - 9110						
145010316	81620908	1401387	Supplies	4.100.5.5150.410.210.00.000		11.99
				Check No. 288650		11.99
				VENDOR TOTAL		<u>11.99</u>
FRED MEYER STORES, INC. - 1591						
145008777	673605	1401494	Supplies	4.273.5.6210.410.843.00.000		10.98

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		145008711	6237983	1401438	I pads for Janelle Armstrong/ Jeany Ripley	4.420.5.5120.550.431.00.000	5,290.00
						Check No. 288091	5,300.98
		145009506	673612	1401621	Supplies	4.100.5.5150.410.210.00.034	17.21
		145009665	673617		3647M WA PEERLESS TV MOUNT	4.420.5.6640.325.000.00.000	24.99
		145009667	673618		3648M WA SEIKI TV	4.420.5.6640.325.000.00.000	159.99
						Check No. 288340	202.19
		145009893	673631	1401739	POINSETTIAS FOR CHRISTMAS PROGRAM	4.100.5.6410.410.423.00.000	41.94
		145009891	673696	1401715	RULERS, PROTRACTORS, COMPASSES, SUPPLIES	4.257.5.5210.410.000.00.000	114.74
		145009892	673635	1401749	Supplies	4.273.5.6210.410.841.00.000	20.44
		145009887	673629		3652M LED TV	4.420.5.6640.325.000.00.000	139.99
						Check No. 288486	317.11
		145010375	673634	1401780	supply	4.100.5.5150.410.122.00.000	74.24
						Check No. 288651	74.24
						VENDOR TOTAL	<u>5,894.52</u>
FROG PUBLICATIONS, INC - 10387							
		145009854	21314-3014	1401741	Drops in the Bucket	4.100.5.5120.410.415.00.000	51.85
						Check No. 288487	51.85
						VENDOR TOTAL	<u>51.85</u>
GAGGLE.NET, INC. - 20640							
		145010376	26952	1401060	Gaggle Net Email & Student Web Housting	4.100.5.5150.410.225.00.007	300.00
						Check No. 288652	300.00
						VENDOR TOTAL	<u>300.00</u>
GAIL DUTTON - 5506							
		145009773	1/15/14		REIMB GLUE GUNS/SCIENCE	4.100.5.5150.410.230.00.017	39.99
		145009607	1/5/14		REIMB - SCIENCE OLYMPIAD SUPPLIES	4.100.5.5240.410.108.00.000	101.47
						Check No. 288325	141.46

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VENDOR TOTAL						141.46
GARY COTTRELL - 10247	145008756	NOV 2013		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	10.44
Check No. 288069						10.44
VENDOR TOTAL						10.44
GARY TETZ - 21003	145010075	1/10/14		REIMB CITY LICENSE	4.100.5.6640.396.530.00.000	40.00
Check No. 288488						40.00
VENDOR TOTAL						40.00
GATE CITY SCHOOL - 3126	145008591	12/12/13		REIMB PARTIAL DISPLAY RAILS	4.271.5.5120.396.108.00.000	489.19
Check No. 287945						489.19
VENDOR TOTAL						489.19
GEM STATE PAPER & SUPPLY - 1623	145008950	808203-00		5175M BG REP BAGS	4.100.5.6610.418.530.00.000	21.25
	145008951	808440-00		5169M LI TWIN BAGS	4.100.5.6610.418.530.00.000	15.81
	145008983	808184-00	1401811	supplies	4.263.5.5190.410.000.00.000	28.20
Check No. 288092						65.26
	145009670	809534-00		5177M BG VACUUM SENSOR	4.100.5.6610.418.530.00.000	22.39
	145009671	809723-00		5178M WI ODOR NEUTRALIZER	4.100.5.6610.418.530.00.000	21.80
	145009672	808733-00		5169M LI VACUUM BAG	4.100.5.6610.418.530.00.000	-15.81
	145009673	809266-00		5059M AL CUST POLISH PADS	4.100.5.6610.418.530.00.000	9.74
	145009674	811594-00		5181M SY SNAP BACK RESTORER	4.100.5.6610.418.530.00.000	81.59
	145009675	811895-00		5405M PUMICE SCOURING STICKS	4.100.5.6610.418.530.00.000	75.52
	145009577	808100-00		24128T PAPER TOWELS/BATTERY	4.100.5.6810.428.510.00.000	203.80
Check No. 288342						399.03

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145009910	811287-00		24118T PAPER TOWELS	4.100.5.6810.428.510.00.000	53.92
		145009911	811286-00		24118T BATTERYYS	4.100.5.6810.428.510.00.000	46.47
		145009999	811364-00		CREDIT BATTERIES	4.100.5.6810.428.510.00.000	-41.22
					Check No. 288489		59.17
		145010279	813768-00		5185M JE FRUIT BASKET SCREENS	4.100.5.6610.418.530.00.000	28.30
					Check No. 288654		28.30
		145010584	814605-00		5064M CUST AIR FRESHENER	4.100.5.6610.418.530.00.000	97.12
		145010585	814601-00		5063M DISTILLED WATER	4.100.5.6610.418.530.00.000	25.44
		145010586	804929-00		5168M REPAIR CHARGER	4.100.5.6610.481.530.00.000	46.25
					Check No. 288753		168.81
					VENDOR TOTAL		<u>720.57</u>
GLORIA HARMER - 8254							
		145008685	1/9-1/10/14		ADVANCE TOPS WORKSHOP	4.276.5.5110.382.000.00.000	60.90
					Check No. 287951		60.90
		145010069	1/15/14		MILEAGE REIMB	4.276.5.5110.382.000.00.000	117.00
					Check No. 288493		117.00
					VENDOR TOTAL		<u>177.90</u>
GRAINGER - 688							
		145008851	9312663983		5578M FLOOR CABLE COVER	4.100.5.6640.471.530.00.000	40.01
					Check No. 288094		40.01
		145009669	9323224957		5595M ANTI SLIP TAPE	4.420.5.6640.325.000.00.000	431.40
					Check No. 288343		431.40
		145010587	9336449575		5684M ANTISKID TAPE	4.420.5.6640.325.000.00.000	370.52
					Check No. 288754		370.52
					VENDOR TOTAL		<u>841.93</u>

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GREATER POCATELLO CHAMBER OF COMMERCE - 1188		145008665	32700		GEN MEMBER MTG VAGNER	4.100.5.6310.391.127.00.000	13.00
						Check No. 287948	13.00
						VENDOR TOTAL	<u>13.00</u>
GRETCHEN ANDERSON - 6678		145009624	12/3-20/13		MILEAGE	4.251.5.5120.381.000.00.000	22.80
						Check No. 288285	22.80
						VENDOR TOTAL	<u>22.80</u>
GROVE HOTEL - 14656		145008954	240102		LODGING/BROWN 11/10-12/13	4.100.5.6230.396.106.00.000	447.00
		145008956	238465		LODGING/JOLLEY - 11/9-12/13	4.100.5.6230.396.106.00.000	432.00
						Check No. 288095	879.00
						VENDOR TOTAL	<u>879.00</u>
HANSON JANITORIAL SUPPLY, INC. - 1778		145009912	563423		2150M FMS/IMS/AL SCRUBBER PARTS	4.100.5.6610.418.530.00.000	568.90
		145009913	566243		5061M HHS/FMS CUST ONE STEP	4.100.5.6610.418.530.00.000	48.42
						Check No. 288491	617.32
		145010588	567048		5065M PAINT REMOVER	4.100.5.6610.418.530.00.000	11.64
						Check No. 288756	11.64
						VENDOR TOTAL	<u>628.96</u>
HARBOR FREIGHT TOOLS - 7357		145008495	0238487		5604M - WORK LIGHTS ON PLOW TRUCKS	4.100.5.6640.428.530.00.000	319.60
						Check No. 287950	319.60
		145009863	624151	1401710	aluminum case	4.100.5.5150.410.215.00.000	119.96
		145009862	622826	1401595	Tech Supplies	4.100.5.5150.410.235.00.018	53.54
		145009867	1/14/14		5604M CREDIT CK287950	4.100.5.6640.428.530.00.000	-319.60

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145009868	0238487-1		5604M HALOGEN LIGHTS	4.100.5.6640.428.530.00.000		40.97
145009865	0342596		5923M AL TARP/TIE DOWN	4.100.5.6640.471.530.00.000		59.98
145009864	624359		5643M SHOP TOOLS	4.420.5.6640.550.530.00.000		31.94
145009866	0243332		5921M PUNCH/CHISEL	4.420.5.6650.550.530.00.000		66.95
				Check No. 288492		53.74
				VENDOR TOTAL		373.34
HARLAND TECHNOLOGY SERVICES - 4515						
145010545	13424483	1401706	Supplies	4.100.5.5150.410.210.00.000		579.00
				Check No. 288757		579.00
				VENDOR TOTAL		579.00
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
145009736	1/9/14		DECEMBER 2013 BILLING	4.100.5.6640.230.530.05.000		9.34
				Check No. 288344		9.34
145010625	1/29/14		JANUARY 2014 BILLING	4.100.5.6640.230.530.05.000		4.67
145010625	1/29/14		JANUARY 2014 BILLING	4.245.5.6230.230.106.05.000		4.67
145010625	1/29/14		JANUARY 2014 BILLING	4.257.5.5210.230.000.05.000		4.67
				Check No. 288758		14.01
				VENDOR TOTAL		23.35
HAWKES MARS - 21007						
145010635	714-14110		5818M GMC REPAIR FOAM RECOVER	4.100.5.6640.428.530.00.000		200.00
145010745	714-14128		5818M BOX VAN SEAT	4.100.5.6640.428.530.00.000		400.00
				Check No. 288759		600.00
				VENDOR TOTAL		600.00
HAWTHORNE EDUCATIONAL SERVICES, INC - 1787						
145010546	515331	1401906	Weird! books	4.251.5.5120.410.000.00.000		52.50
				Check No. 288760		52.50

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VENDOR TOTAL						52.50
HAWTHORNE MIDDLE SCHOOL - 1788	145009785	1/9/14		REIMB IPAD CASE/BATTERY	4.100.5.5150.410.230.00.000	102.97
Check No. 288345						102.97
VENDOR TOTAL						102.97
HEATHER WESTON - 9958	145008928	11/26-12/18/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	79.15
Check No. 288176						79.15
145010455	12/19-1/17/14			MILEAGE LOG	4.257.5.6160.381.000.00.000	45.70
Check No. 288704						45.70
VENDOR TOTAL						124.85
HEIDI BAKER - 6982	145008962	12/17/13		REIMB LIDS/BUCKETS	4.243.5.5190.410.210.00.095	24.92
Check No. 288049						24.92
VENDOR TOTAL						24.92
HEIDI PRESTON - 19330	145009604	1/8/14		REIMB - BEAR CLUB PD BOOKS	4.271.5.5120.396.108.00.000	160.21
Check No. 288346						160.21
VENDOR TOTAL						160.21
HELEN GOELTZ - 8026	145008609	11/5-11/21/13		MILEAGE LOG	4.100.5.6320.381.114.00.000	17.45
Check No. 287947						17.45
VENDOR TOTAL						17.45
HIGHLAND HIGH SCHOOL - 1802	145008698	1557.		NATL FFA CONF-JACK GARRETT	4.243.5.5190.382.210.00.091	750.00
Check No. 287953						750.00

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VENDOR TOTAL						750.00
HOLIDAY MOTOR COACH, LLC - 7582						
	145008791	28974		HHS/MOSCOW FB	4.100.5.5310.385.122.00.000	6,810.00
					Check No. 288096	6,810.00
	145009551	15946		HHS/SLC	4.100.5.5310.385.122.00.000	1,875.50
	145009551	15946		HHS/SLC	4.100.5.5310.385.122.00.000	609.50
	145009552	15947		HHS/TF	4.100.5.5310.385.122.00.000	1,100.00
	145009553	15809		HHS/IF	4.100.5.5310.385.122.00.000	550.00
	145009554	15949		HHS/TREMONTON	4.100.5.5310.385.122.00.000	749.00
	145009555	15945		HHS/TREMONTON	4.100.5.5310.385.122.00.000	749.00
					Check No. 288348	5,633.00
VENDOR TOTAL						12,443.00
HOLLY CREE - 8527						
	145008658	11/13-11/20/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	6.80
					Check No. 287923	6.80
	145009789	1/8/14		REIMB ASHA DUES	4.257.5.6210.396.000.00.000	225.00
					Check No. 288316	225.00
VENDOR TOTAL						231.80
HOME DEPOT - 15779						
	145008537	3145160		3871M - IMS WRESTLING ROOM TRANSFORMER	4.100.5.6640.471.530.00.000	12.97
	145008690	5401720	1401015	Batteries	4.243.5.5190.410.215.00.014	207.80
					Check No. 287954	220.77
	145009580	2402692		5904M FLUORSCNT PAINT	4.420.5.6640.325.000.00.000	15.04
					Check No. 288349	15.04
	145009967	0022412		4994M AL BRASS PULLS	4.100.5.6640.471.530.00.000	33.36
	145009968	1571597		5371M MAKITA/TOOLS	4.100.5.6640.471.530.00.000	79.88

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		145009968	1571597		5371M MAKITA/TOOLS	4.420.5.6640.550.530.00.000	99.00
						Check No. 288494	212.24
		145010378	5132930	1401958	Supplies	4.100.5.5150.410.210.00.001	47.63
		145010379	9403247	1401937	Electrical Supplies	4.100.5.5150.410.225.00.026	74.21
						Check No. 288655	121.84
						VENDOR TOTAL	569.89
HOSEPOWER USA - 17785							
		145010589	71008582-00		5933M NIPPLE/COUPLER	4.100.5.6640.428.530.00.000	142.80
						Check No. 288761	142.80
						VENDOR TOTAL	142.80
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY - 1582							
		145010547	950159633	1401891	Soar To Success Teacher's Manuals	4.251.5.5120.410.000.00.000	245.32
						Check No. 288762	245.32
						VENDOR TOTAL	245.32
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467							
		145010441	1/22/14		REGISTRATION 2013 SP ED LAW CONF	4.257.5.6210.396.000.00.000	300.00
						Check No. 288656	300.00
						VENDOR TOTAL	300.00
IDAHO HEAD START ASSOCIATION - 2733							
		145008421	12/3/13		REG JANUARY 2014 MEETING	4.274.5.6210.396.000.00.000	880.00
		145008421	12/3/13		REG JANUARY 2014 MEETING	4.274.5.7200.383.000.00.000	440.00
						Check No. 287956	1,320.00
		145008927	12/18/13		REGISTRATION STRENGHT	4.274.5.7200.383.000.00.000	220.00
						Check No. 288097	220.00
		145010440	1/15/14		IHSA ANNUAL DUES	4.274.5.6210.391.000.00.000	1,605.50
						Check No. 288657	1,605.50

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					3,145.50
IDAHO POWER COMPANY - 1922					
145008761	12/11/13		PHS GYM	4.100.5.6610.331.215.00.000	178.21
145008761	12/11/13		PHS PARKING LOT	4.100.5.6610.331.215.00.000	5.25
145008761	12/11/13		PHS	4.100.5.6610.331.215.00.000	5,645.78
Check No. 288098					5,829.24
145009738	12/31/13		NEW HORIZONS	4.100.5.6610.331.250.00.000	1,495.47
145009766	12/30/13		ED CENTER	4.100.5.6610.331.100.00.000	6,005.77
145009738	12/31/13		CHS	4.100.5.6610.331.205.00.000	11,434.18
145009738	12/31/13		HHS	4.100.5.6610.331.210.00.000	8,012.22
145009766	12/30/13		HHS	4.100.5.6610.331.210.00.000	15.80
145009766	12/30/13		HHS	4.100.5.6610.331.210.00.000	7.43
145009766	12/30/13		PHS	4.100.5.6610.331.215.00.000	12.38
145009766	12/30/13		PHS	4.100.5.6610.331.215.00.000	3,301.92
145009766	12/30/13		PHS	4.100.5.6610.331.215.00.000	304.63
145009766	12/30/13		PHS	4.100.5.6610.331.215.00.000	172.46
145009766	12/30/13		PHS	4.100.5.6610.331.215.00.000	14.74
145009766	12/30/13		AC	4.100.5.6610.331.220.00.000	2,201.56
145009766	12/30/13		AC	4.100.5.6610.331.220.00.000	1,538.15
145009766	12/30/13		AC	4.100.5.6610.331.220.00.000	51.16
145009766	12/30/13		AC	4.100.5.6610.331.220.00.000	166.96
145009738	12/31/13		FMS	4.100.5.6610.331.225.00.000	5.25
145009738	12/31/13		FMS	4.100.5.6610.331.225.00.000	5.25
145009738	12/31/13		FMS	4.100.5.6610.331.225.00.000	70.00
145009766	12/30/13		FMS	4.100.5.6610.331.225.00.000	4,267.41
145009766	12/30/13		HMS	4.100.5.6610.331.230.00.000	140.34

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145009766	12/30/13		HMS	4.100.5.6610.331.230.00.000	1,062.78
145009766	12/30/13		HMS	4.100.5.6610.331.230.00.000	2,657.13
145009738	12/31/13		IMS	4.100.5.6610.331.235.00.000	10.15
145009766	12/30/13		IMS	4.100.5.6610.331.235.00.000	24.84
145009766	12/30/13		IMS	4.100.5.6610.331.235.00.000	4,777.55
145009766	12/30/13		IMS	4.100.5.6610.331.235.00.000	10.06
145009766	12/30/13		GREENACRES	4.100.5.6610.331.411.00.000	103.29
145009766	12/30/13		BONNEVILLE	4.100.5.6610.331.411.00.000	427.26
145009766	12/30/13		BONNEVILLE	4.100.5.6610.331.411.00.000	10.06
145009738	12/31/13		CHUBBUCK IRR	4.100.5.6610.331.415.00.000	5.25
145009766	12/30/13		CHUBBUCK	4.100.5.6610.331.415.00.000	1,874.74
145009766	12/30/13		EDAHOW	4.100.5.6610.331.419.00.000	11.16
145009766	12/30/13		EDAHOW	4.100.5.6610.331.419.00.000	839.73
145009766	12/30/13		ELLIS	4.100.5.6610.331.423.00.000	3,685.26
145009766	12/30/13		G.A.T.E.	4.100.5.6610.331.429.00.000	14.74
145009766	12/30/13		G.A.T.E.	4.100.5.6610.331.429.00.000	351.28
145009766	12/30/13		GREENACRES	4.100.5.6610.331.431.00.000	1,528.95
145009766	12/30/13		IH	4.100.5.6610.331.435.00.000	2,544.63
145009766	12/30/13		JEFFERSON	4.100.5.6610.331.439.00.000	2,750.83
145009766	12/30/13		L&C	4.100.5.6610.331.443.00.000	2,422.42
145009766	12/30/13		LINCOLN	4.100.5.6610.331.447.00.000	1,695.11
145009766	12/30/13		SYRINGA	4.100.5.6610.331.455.00.000	1,762.78
145009766	12/30/13		TENDOY	4.100.5.6610.331.459.00.000	1,129.75
145009766	12/30/13		TYHEE	4.100.5.6610.331.463.00.000	2,019.77
145009766	12/30/13		WASHINGTON	4.100.5.6610.331.467.00.000	935.53
145009766	12/30/13		WASHINGTON	4.100.5.6610.331.467.00.000	2,116.35

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145009766	12/30/13		WILCOX	4.100.5.6610.331.475.00.000		2,698.59
145009766	12/30/13		TSC	4.100.5.6610.331.520.00.000		667.99
145009766	12/30/13		SHOP	4.100.5.6610.331.530.00.000		18.21
145009766	12/30/13		SHOP	4.100.5.6610.331.530.00.000		18.21
145009766	12/30/13		SHOP	4.100.5.6610.331.530.00.000		477.03
145009766	12/30/13		SHOP	4.100.5.6610.331.530.00.000		261.98
145009766	12/30/13		SHOP	4.100.5.6610.331.530.00.000		18.21
145009766	12/30/13		SHOP	4.100.5.6610.331.530.00.000		18.21
145009766	12/30/13		SHOP	4.100.5.6610.331.530.00.000		18.21
				Check No. 288351		78,191.12
145009877	1/9/14		PHS	4.100.5.6610.331.215.00.000		6,608.15
145009877	1/9/14		PHS	4.100.5.6610.331.215.00.000		178.21
145009877	1/9/14		PHS PARKING LOT	4.100.5.6610.331.215.00.000		5.25
				Check No. 288496		6,791.61
145010451	1/15/14		NEW HORIZONS	4.100.5.6610.331.250.00.000		1,464.52
145010451	1/15/14		CHS	4.100.5.6610.331.205.00.000		13,114.95
145010451	1/15/14		IMS	4.100.5.6610.331.235.00.000		5.68
145010451	1/15/14		CHUBBUCK IRR	4.100.5.6610.331.415.00.000		5.25
				Check No. 288658		14,590.40
				VENDOR TOTAL		<u>105,402.37</u>
IDAHO SPORTING GOODS CO - 1926						
145008446	W67019	1400854	pickle balls, nets, misc.	4.100.5.5150.410.215.00.022		545.00
				Check No. 287957		545.00
145010383	66973	1401197	P.E. supplies	4.100.5.5150.410.230.00.022		417.25
145010381	67038	1401789	Supplies for wrestlers	4.100.5.5320.410.230.00.004		26.85

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145010385	66974	1401200	P.E. Equipment	4.420.5.5150.550.230.00.022		629.51
				Check No. 288659		<u>1,073.61</u>
				VENDOR TOTAL		1,618.61
IDAHO STATE BILLING SERVICES, INC. - 16516						
145008963	20102904		MEDICAID REIMB MATCH	4.100.5.5210.310.104.00.000		2,909.65
				Check No. 288099		2,909.65
145010476	20103012		MEDICAID MATCH REIMB	4.100.5.5210.310.104.00.000		1,273.51
				Check No. 288660		<u>1,273.51</u>
				VENDOR TOTAL		4,183.16
IDAHO STATE JOURNAL - 1935						
145008661	1113137151		GINGERBREAD/SCHEDULE	4.100.5.6320.313.121.00.000		362.00
				Check No. 287958		362.00
145010388	791409	1401929	Budget Hearing Publication	4.100.5.6510.313.105.00.000		231.80
				Check No. 288661		<u>231.80</u>
				VENDOR TOTAL		593.80
IDAHO STATE UNIVERSITY - 1885						
145008399	10614	1401546	CLAY	4.257.5.5210.410.000.00.000		45.00
				Check No. 287959		<u>45.00</u>
				VENDOR TOTAL		45.00
IDAHO STATE UNIVERSITY - 2852						
145009859	1/13/14	1401921	Math Course credits	4.251.5.6210.396.000.00.000		1,250.00
				Check No. 288497		<u>1,250.00</u>
				VENDOR TOTAL		1,250.00
IDAHO STATE UNIVERSITY - 3065						
145008787	12/16/13		ACCESS ONLINE COURSE RUSSELL	4.100.5.6510.410.105.00.000		99.00
				Check No. 288100		99.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						99.00
IDAHO STATE UNIVERSITY - 3599	145010057	14-064		CONTRACT WELDING SERV	4.243.5.5190.319.255.00.082	3,190.07
Check No. 288498						<u>3,190.07</u>
VENDOR TOTAL						3,190.07
IDAHO STATE UNIVERSITY - 13126	145009871	1/10/14		COMPASS TESTS/WORK EXP	4.257.5.5210.410.000.00.000	42.00
Check No. 288499						<u>42.00</u>
VENDOR TOTAL						42.00
IN HYE SONG - 21000	145009870	1/9/14		TUITION REIMB	4.100.4.4140.020.000.00.000	3,186.85
Check No. 288500						<u>3,186.85</u>
VENDOR TOTAL						3,186.85
INDUSTRIAL TOOL & SUPPLY - 3830	145008911	8014		4862M TAP & DIE	4.420.5.6640.550.530.00.000	149.95
Check No. 288101						149.95
	145009677	10268		5922M AL BITS	4.100.5.6640.471.530.00.000	15.56
	145009676	9109		5907M VISORS/GLOVES	4.100.5.6650.410.530.00.000	54.50
Check No. 288352						70.06
	145010280	10510		5805M SQ POINT SHOVEL	4.100.5.6650.410.530.00.000	117.88
Check No. 288662						117.88
	145010590	10565		5819M BLADES/CUTTING WHEELS	4.100.5.6650.410.530.00.000	38.50
	145010591	10524		5221M PLIERS	4.420.5.6640.550.530.00.000	30.00
Check No. 288763						<u>68.50</u>
VENDOR TOTAL						406.39

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
INFINITE CAMPUS INC. - 19509					
145008940	ANNUAL009043	1401257	Infinite Campus Data Extract Utility	4.100.5.6230.361.106.00.000	2,500.00
145008773	SRVINV010685	1400620	Infinite Campus Database Training - Jeff	4.100.5.6230.396.106.00.000	900.00
145008774	SRVINV010684	1400773	Infinite Campus Database Training	4.100.5.6230.396.106.00.000	900.00
Check No. 288102					4,300.00
145009536	ANNUAL009093		ANNUAL LICENSE RENEWAL	4.100.5.6230.361.106.00.000	122,799.95
145009536	ANNUAL009093		ANNUAL LICENSE RENEWAL	4.271.5.5120.396.108.00.000	6,233.50
Check No. 288353					129,033.45
VENDOR TOTAL					<u>133,333.45</u>
INNOVATIVE AIR, INC. - 4176					
145009944	8427		3870M HMS CIRC PUMP	4.100.5.6640.471.530.00.000	528.00
Check No. 288501					528.00
VENDOR TOTAL					<u>528.00</u>
INTERMOUNTAIN GAS COMPANY - 2092					
145009767	12/19/13		NEW HORIZONS	4.100.5.6610.332.250.00.000	865.51
145009769	12/23/13		GATE CITY	4.100.5.6610.332.427.00.000	571.66
145009769	12/23/13		ED CENTER	4.100.5.6610.332.100.00.000	2,806.73
145009767	12/19/13		CHS	4.100.5.6610.332.205.00.000	4,046.66
145009769	12/23/13		HHS	4.100.5.6610.332.210.00.000	1,076.01
145009769	12/23/13		HHS	4.100.5.6610.332.210.00.000	1,496.37
145009769	12/23/13		HHS	4.100.5.6610.332.210.00.000	4,439.28
145009769	12/23/13		PHS	4.100.5.6610.332.215.00.000	6,005.58
145009769	12/23/13		PHS	4.100.5.6610.332.215.00.000	188.02
145009769	12/23/13		PHS	4.100.5.6610.332.215.00.000	620.51
145009769	12/23/13		PHS	4.100.5.6610.332.215.00.000	2,319.97
145009769	12/23/13		ALAMEDA	4.100.5.6610.332.220.00.000	206.69

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145009769	12/23/13		ALAMEDA	4.100.5.6610.332.220.00.000		826.71
145009767	12/19/13		FMS	4.100.5.6610.332.225.00.000		3,084.98
145009769	12/23/13		HMS	4.100.5.6610.332.230.00.000		1,631.66
145009769	12/23/13		HMS	4.100.5.6610.332.230.00.000		175.80
145009769	12/23/13		IMS	4.100.5.6610.332.235.00.000		346.07
145009769	12/23/13		IMS	4.100.5.6610.332.235.00.000		663.62
145009769	12/23/13		IMS	4.100.5.6610.332.235.00.000		1,634.46
145009769	12/23/13		BONNEVILLE	4.100.5.6610.332.411.00.000		240.45
145009769	12/23/13		CHUBBUCK	4.100.5.6610.332.415.00.000		915.79
145009769	12/23/13		EDAHOW	4.100.5.6610.332.419.00.000		863.35
145009769	12/23/13		G.A.T.E.	4.100.5.6610.332.429.00.000		407.14
145009769	12/23/13		GREENACRES	4.100.5.6610.332.431.00.000		2,663.08
145009769	12/23/13		IH	4.100.5.6610.332.435.00.000		453.84
145009769	12/23/13		JEFFERSON	4.100.5.6610.332.439.00.000		364.75
145009769	12/23/13		L&C	4.100.5.6610.332.443.00.000		1,850.64
145009769	12/23/13		LINCOLN	4.100.5.6610.332.447.00.000		874.13
145009769	12/23/13		SYRINGA	4.100.5.6610.332.455.00.000		683.73
145009769	12/23/13		TENDROY	4.100.5.6610.332.459.00.000		760.61
145009769	12/23/13		TYHEE	4.100.5.6610.332.463.00.000		1,074.66
145009769	12/23/13		WASHINGTON	4.100.5.6610.332.467.00.000		1,575.18
145009769	12/23/13		WILCOX	4.100.5.6610.332.475.00.000		667.21
145009769	12/23/13		SHOP	4.100.5.6610.332.530.00.000		792.22
145009769	12/23/13		SHOP	4.100.5.6610.332.530.00.000		718.23
				Check No. 288354		47,911.30
145009876	12/19/13-1		ALAMEDA	4.100.5.6610.332.220.00.000		741.22
				Check No. 288502		741.22

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145010683	1/20/14		NEW HORIZON	4.100.5.6610.332.250.00.000	810.19
145010684	1/22/14		GC	4.100.5.6610.332.427.00.000	550.11
145010684	1/22/14		ED CENTER	4.100.5.6610.332.100.00.000	2,758.62
145010684	1/22/14		HHS	4.100.5.6610.332.210.00.000	1,448.88
145010684	1/22/14		HHS	4.100.5.6610.332.210.00.000	1,007.76
145010684	1/22/14		HHS	4.100.5.6610.332.210.00.000	3,912.76
145010684	1/22/14		PHS	4.100.5.6610.332.215.00.000	5,905.15
145010684	1/22/14		PHS	4.100.5.6610.332.215.00.000	177.23
145010684	1/22/14		PHS	4.100.5.6610.332.215.00.000	508.44
145010684	1/22/14		PHS	4.100.5.6610.332.215.00.000	2,140.05
145010683	1/20/14		AMS	4.100.5.6610.332.220.00.000	879.38
145010684	1/22/14		AMS	4.100.5.6610.332.220.00.000	229.68
145010684	1/22/14		AMS	4.100.5.6610.332.220.00.000	883.47
145010684	1/22/14		HMS	4.100.5.6610.332.230.00.000	179.40
145010684	1/22/14		HMS	4.100.5.6610.332.230.00.000	1,776.72
145010684	1/22/14		IMS	4.100.5.6610.332.235.00.000	1,385.66
145010684	1/22/14		IMS	4.100.5.6610.332.235.00.000	649.97
145010684	1/22/14		IMS	4.100.5.6610.332.235.00.000	343.92
145010684	1/22/14		BONNEVILLE	4.100.5.6610.332.411.00.000	231.12
145010684	1/22/14		CHUBBUCK	4.100.5.6610.332.415.00.000	1,039.37
145010684	1/22/14		EDAHOW	4.100.5.6610.332.419.00.000	667.93
145010684	1/22/14		GATEWAY	4.100.5.6610.332.429.00.000	333.13
145010684	1/22/14		GREENACRES	4.100.5.6610.332.431.00.000	2,444.10
145010684	1/22/14		IN HILLS	4.100.5.6610.332.435.00.000	474.68
145010684	1/22/14		JEFFERSON	4.100.5.6610.332.439.00.000	306.56
145010684	1/22/14		L&C	4.100.5.6610.332.443.00.000	1,441.70

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145010684	1/22/14		LINCOLN	4.100.5.6610.332.447.00.000	832.46
145010684	1/22/14		SYRINGA	4.100.5.6610.332.455.00.000	627.70
145010684	1/22/14		TENDOY	4.100.5.6610.332.459.00.000	810.91
145010684	1/22/14		TYHEE	4.100.5.6610.332.463.00.000	1,228.82
145010684	1/22/14		WASHINGTON	4.100.5.6610.332.467.00.000	1,527.06
145010684	1/22/14		WILCOX	4.100.5.6610.332.475.00.000	777.86
145010684	1/22/14		SHOP	4.100.5.6610.332.530.00.000	792.95
145010684	1/22/14		SHOP	4.100.5.6610.332.530.00.000	652.84
Check No. 288764					39,736.58
VENDOR TOTAL					88,389.10
INTERMOUNTAIN HYDRONIC SPECIALTIES - 19594					
145009678	3544		5650M PURGE BLOWER MOTOR	4.100.5.6640.471.530.00.000	226.45
Check No. 288355					226.45
145010592	3602		5516M PHS GAS REG/SPARE PARTS KIT	4.100.5.6640.471.530.00.000	1,127.00
Check No. 288765					1,127.00
VENDOR TOTAL					1,353.45
INTERMOUNTAIN LOCK AND SECURITY - 5739					
145008852	904184		2332M ELEC PLUG	4.100.5.6640.471.530.00.000	189.79
145008953	906523		2336M HHS GEARED HINGE	4.420.5.6640.540.000.00.000	302.31
Check No. 288103					492.10
145009679	911457		2330M STRIKE PLATES	4.420.5.6640.540.000.00.000	322.94
145009753	912537		2333M - HHS HEX STUCKS/BRACKETS	4.420.5.6640.540.000.00.000	204.19
Check No. 288356					527.13
145009945	919531		2335M GR HD FLUSH MT	4.420.5.6640.540.000.00.000	122.43
Check No. 288503					122.43
145010281	920938		2337M STRAPS	4.420.5.6640.550.530.00.000	66.48

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						Check No. 288663	66.48
	145010593	926508			2338M AL EXT FLUSH BOLT	4.420.5.6640.540.000.00.000	23.83
	145010594	926308			2338M AL EXT FLUSH BOLT	4.420.5.6640.540.000.00.000	24.01
	145010595	926140			2338M AL YAMAHA	4.420.5.6640.540.000.00.000	59.07
	145010596	925834			2338M AL FLOOR STOP	4.420.5.6640.540.000.00.000	78.01
						Check No. 288766	184.92
						VENDOR TOTAL	<u>1,393.06</u>
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION - 14333							
	145008586	208162		1401728	ISTE MEMBERSHIP	4.100.5.6410.410.423.00.000	99.00
						Check No. 287960	99.00
						VENDOR TOTAL	<u>99.00</u>
J & H GLASS LLC - 20264							
	145008912	3174			5626M WI CUSTOM PATTERN	4.100.5.6640.471.530.00.000	65.00
						Check No. 288104	65.00
	145010426	3206			5801M - PHS WEIGHT ROOM MIRROR	4.100.5.6640.325.530.00.000	407.00
	145010427	3205			5806M - IN HILLS SLIDING GLASS WINDOW LOCK	4.100.5.6640.325.530.00.000	54.00
	145010428	3204			5807M - HHS RM 52 WINDOW	4.100.5.6640.325.530.00.000	150.00
						Check No. 288664	611.00
						VENDOR TOTAL	<u>676.00</u>
J.W. PEPPER & SONS, INC. - 2950							
	145008400	14522239		1401418	Supplies	4.100.5.5150.410.210.00.006	48.00
						Check No. 287961	48.00
	145008699	14522084		1401468	Supplies	4.100.5.5150.410.210.00.009	413.99
						Check No. 288105	413.99
	145009509	14524678		1401868	Music	4.100.5.5150.410.122.00.031	966.49
	145009510	14524885		1401816	music	4.100.5.5150.410.215.00.009	178.99

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145009508	14524275	1401761	Music	4.100.5.5150.410.225.00.006	122.64
						Check No. 288358	1,268.12
		145010548	14526584	1401893	music	4.100.5.5150.410.220.00.006	174.99
						Check No. 288767	174.99
						VENDOR TOTAL	1,905.10
JACE PEARSON - 9642							
		145008757	NOV 2013		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	4.19
						Check No. 288137	4.19
		145009646	DEC 2013		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	5.79
						Check No. 288395	5.79
						VENDOR TOTAL	9.98
JAMES W. ALLEN - 16568							
		145009537	2076		HEARTSAVER INST CARD BETZER	4.100.5.6610.410.105.00.024	12.46
						Check No. 288359	12.46
		145010511	1/31/14		DISTRICT CPR LIAISON	4.100.5.5150.410.122.00.000	162.50
						Check No. 288768	162.50
						VENDOR TOTAL	174.96
JAMIE LYNN CHERRY - 19492							
		145009783	1/8/14		CHILDCARE POL COUNCIL 12/19	4.274.5.6210.390.000.00.000	17.06
		145009783	1/8/14		CHILDCARE POL COUNCIL 12/19	4.278.5.6210.390.000.00.000	1.69
						Check No. 288360	18.75
						VENDOR TOTAL	18.75
JANICE HAMMOND - 10283							
		145008605	10/24-11/26/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	226.70
						Check No. 287949	226.70
		145010030	12/2-1/8/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	178.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 288490	<u>178.20</u>
					VENDOR TOTAL	404.90
JAY RONK - 5755	145008612	11/1-11/26/13		MILEAGE LOG	4.100.5.5150.381.122.00.000	82.25
	145010032	12/2-12/2/13		MILEAGE LOG	4.100.5.5150.381.122.00.000	49.95
					Check No. 288532	<u>49.95</u>
					VENDOR TOTAL	132.20
JEANY RIPLEY - 7632	145008420	11/11/13		REIMB IPAD CASE	4.420.5.5120.550.431.00.000	49.97
					Check No. 288003	<u>49.97</u>
					VENDOR TOTAL	49.97
JEFF JOLLEY - 1900	145008981	7/2-12/18/13		MILEAGE	4.100.5.6230.381.106.00.000	254.10
					Check No. 288109	<u>254.10</u>
					VENDOR TOTAL	254.10
JENNIFER PARKER - 9775	145009634	12/2-20/13		MILEAGE	4.257.5.6160.381.000.00.000	111.15
					Check No. 288393	<u>111.15</u>
					VENDOR TOTAL	111.15
JENNIFER ROBINSON - 3949	145010640	1/27/14		REIMB LIFE OF THE ANT RAISINS	4.274.5.5110.410.000.00.000	14.99
	145010640	1/27/14		REIMB LIFE OF THE ANT RAISINS	4.278.5.5110.410.000.00.000	1.48
					Check No. 288797	<u>16.47</u>
					VENDOR TOTAL	16.47

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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JEREMY COOPER - 9660	145008758	NOV 2013		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	14.10
					Check No. 288067	14.10
	145009645	DEC 2013		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	18.45
					Check No. 288313	18.45
					VENDOR TOTAL	32.55
JESSICA MENNEAR - 10190	145008683	1/9-1/10/14		ADVANCE TOPS WORKSHOP	4.276.5.5110.382.000.00.000	60.90
					Check No. 287974	60.90
	145008973	11/8-12/6/13		MILEAGE LOG	4.274.5.5110.381.000.00.000	24.00
	145008975	10/10-11/5/13		MILEAGE LOG	4.274.5.5110.381.000.00.000	30.90
					Check No. 288119	54.90
	145010070	1/15/14		GAS REIMB	4.276.5.5110.382.000.00.000	55.41
					Check No. 288513	55.41
					VENDOR TOTAL	171.21
JONES SCHOOL SUPPLY - 9341	145008401	1153903	1401548	award assembly	4.100.5.5120.410.463.00.000	109.20
					Check No. 287964	109.20
					VENDOR TOTAL	109.20
JOSEPH MORRIS - 1061	145008988	12/6/13		INTEGRATED MATH	4.271.5.5120.396.108.00.000	243.00
					Check No. 288121	243.00
					VENDOR TOTAL	243.00
JOSHUA NIELSEN - 1504	145008803	12/3/13		REIMB EDUFEST COURSE	4.271.5.5120.396.108.00.000	240.00
					Check No. 288132	240.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						240.00
JOSTENS, INC. - 1716	145010741	16145638		COVERS PHS	4.100.5.5150.321.122.00.000	1,636.04
	145010742	16193059		DIPLOMAS PHS	4.100.5.5150.321.122.00.000	661.90
Check No. 288771						<u>2,297.94</u>
VENDOR TOTAL						2,297.94
JOY REECE - 6578	145008874	12/16/13		REIMB CLAY/GLAZE/FIRING	4.100.5.5120.410.423.00.000	75.00
Check No. 288143						<u>75.00</u>
VENDOR TOTAL						75.00
JUNIOR LIBRARY GUILD - 3227	145009511	214674	1401519	Subscription renewal JLG	4.100.5.6220.430.215.00.000	975.00
Check No. 288361						<u>975.00</u>
VENDOR TOTAL						975.00
KAMAN INDUSTRIAL TECHNOLOGIES - 1733	145009575	S521116		24108T ORINGS	4.100.5.6810.428.510.00.850	4.00
	145010432	S877405		24133T - FITTINGS/HOSE	4.100.5.6810.428.510.00.850	49.61
Check No. 288362						4.00
Check No. 288665						<u>49.61</u>
VENDOR TOTAL						53.61
KATHERINE HALL - 10526	145010727	12/11-1/24/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	15.60
Check No. 288755						<u>15.60</u>
VENDOR TOTAL						15.60
KATHLEEN KANE - 571	145008982	9/20-12/12/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	39.90

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 288110	<u>39.90</u>
					VENDOR TOTAL	39.90
KATHLEEN VITALE - 6462	145010730	1/29/14		REIMB GARDEN CLUB ITEMS	4.251.5.7200.383.000.00.000	51.24
					Check No. 288816	<u>51.24</u>
					VENDOR TOTAL	51.24
KATHRINE JENSEN - 1502	145008600	11/15-11/21/13		NATIONAL BLUE RIBBON AWARD	4.271.5.5120.396.108.00.000	210.00
					Check No. 287962	<u>210.00</u>
					VENDOR TOTAL	210.00
KATIE DEAN - 10619	145008679	1/7-1/9/14		ADVANCE IHSA MTG	4.276.5.5110.382.000.00.000	60.90
					Check No. 287930	<u>60.90</u>
					VENDOR TOTAL	60.90
KAYLIN WHITE - 6508	145008687	1/7-1/9/14		ADVANCE IHSA MTG	4.274.5.5110.382.000.00.000	56.40
	145010073	1/15/14		GAS REIMB	4.274.5.5110.382.000.00.000	56.40
	145010073	1/15/14		GAS REIMB	4.278.5.5110.382.000.00.000	35.94
					Check No. 288546	<u>39.50</u>
					VENDOR TOTAL	95.90
KELLI ANDERSON - 7909	145008684	12/12/13		REIMB - CURRICULUM BOOKS	4.100.5.6320.410.110.00.000	36.91
					Check No. 287898	<u>36.91</u>
					VENDOR TOTAL	36.91

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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KENT HOBBS - 2971	145009608	11/1-1/2/14		MILEAGE	4.100.5.6320.410.110.00.000	47.80
					Check No. 288347	47.80
					VENDOR TOTAL	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> 47.80
<hr/>						
KENWORTH SALES COMPANY, INC. - 14001	145009568	POCIN868217		24122T GASKET KIT/GEAR COVER	4.100.5.6810.428.510.00.850	265.78
	145009569	POCIN869540		24122T THOMAS GLASS	4.100.5.6810.428.510.00.850	99.00
	145009570	POCIN870114		24122T RADIO-DIN	4.100.5.6810.428.510.00.850	205.10
	145009571	POCIN868232		24122T GEAR COVER	4.100.5.6810.428.510.00.850	72.11
	145009572	POCIN872684		24122T ROCKER LEVER/SEAL	4.100.5.6810.428.510.00.850	97.49
					Check No. 288363	739.48
	145009946	POCIN882386		24142T EXHAUST GASKET	4.100.5.6810.428.510.00.850	37.02
	145009947	POCIN878346		24142T FUEL SEPARATOR	4.100.5.6810.428.510.00.850	80.39
	145009948	POCIN877958		24142T SEAL WASHER	4.100.5.6810.428.510.00.850	18.50
	145009949	POCIN877842		24142T VALVE	4.100.5.6810.428.510.00.850	19.14
	145009950	POCIN877488		24142T FUEL TRAN PUMP	4.100.5.6810.428.510.00.850	296.82
	145009951	POCRO878906		24142T FRONT END ALIGN	4.100.5.6810.428.510.00.850	168.94
	145009952	POCIN882120		24142T ENG SENSOR	4.100.5.6810.428.510.00.850	56.09
					Check No. 288505	676.90
	145010429	POCIN884666		24153T - INJECTOR	4.100.5.6810.428.510.00.850	143.41
	145010430	POCIN880628		24153T - KIT REPL PROBE	4.100.5.6810.428.510.00.850	49.71
	145010431	POCIN885493		24153T - ROCKER	4.100.5.6810.428.510.00.850	69.50
					Check No. 288666	262.62
	145010674	POCIN886893		24159T TUBE INJECTOR	4.100.5.6810.428.510.00.850	86.66
	145010675	POCIN888142		24159T TUBE INJECTOR	4.100.5.6810.428.510.00.850	80.69
	145010676	POCIN889910		24159T FUEL PUMP/CORE CHG	4.100.5.6810.428.510.00.850	3,549.90

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145010677	POCIN866799		AM/FM PLAYER	4.100.5.6810.428.510.00.850	218.00
145010678	POCCM511476		CREDIT AM/FM PLAYER	4.100.5.6810.428.510.00.850	-218.00
145010679	POCCM517346		CREDIT REPL PROBE	4.100.5.6810.428.510.00.850	-49.71
145010680	POCCM518427		CREDIT CORE CHARGE	4.100.5.6810.428.510.00.850	-1,404.00
Check No. 288772					2,263.54
VENDOR TOTAL					3,942.54
KIMBALL ELECTRONICS INC - 1757					
145008500	193776		5346M - FIRE ALARM SYSTEM BATTERIES	4.420.5.6640.325.000.00.000	95.74
145008535	193782		5564M - FIRE SECURITY SYSTEM BATTERIES	4.420.5.6640.325.000.00.000	154.35
Check No. 287966					250.09
145008853	193816		5564M SEC SYS BATTERY	4.420.5.6640.325.000.00.000	188.65
145008955	193835		5576M BATTERY	4.420.5.6640.325.000.00.000	257.25
145008957	193830		5569M FIRE ALARM BATTERY	4.420.5.6640.325.000.00.000	360.64
Check No. 288111					806.54
145009754	193924		5588M - POWER/OUTLET STRIPS	4.100.5.6640.471.530.00.000	331.06
145009755	193956		5582M - SECURITY SYSTEM BATTERIES	4.420.5.6640.325.000.00.000	154.35
145009756	193958		5582M - SECURITY SYSTEM BATTERIES	4.420.5.6640.325.000.00.000	188.65
Check No. 288364					674.06
145010053	194017		4587M HHS MICRO SWITCHES	4.100.5.6640.471.530.00.000	15.34
Check No. 288506					15.34
VENDOR TOTAL					1,746.03
KIMBERLY KLINGER - 7132					
145008997	12/3-12/19/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	59.15
Check No. 288112					59.15
VENDOR TOTAL					59.15

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KIWANIS CLUB OF POCATELLO, INC. - 16208		145009997	1396		DUES 1/1-12/31/14	4.100.5.6510.410.105.00.000	500.00
						Check No. 288507	500.00
						VENDOR TOTAL	<u>500.00</u>
KRYSTEL LOCKYER - 9887		145010442	1/21/14		MS ELA REIMB	4.271.5.5120.396.108.00.000	139.00
						Check No. 288667	139.00
						VENDOR TOTAL	<u>139.00</u>
KYMBERLY MATKIN - 7876		145008993	12/3-19/13		MILEAGE	4.257.5.6160.381.000.00.000	49.10
						Check No. 288117	49.10
						VENDOR TOTAL	<u>49.10</u>
LAKESHORE LEARNING MATERIALS - 1973		145009512	4433751213	1401767	Equipment	4.273.5.6210.550.843.00.000	629.05
		145009513	4573681213	1401758	Student classroom cubbies	4.420.5.5120.550.439.00.000	424.35
						Check No. 288365	1,053.40
						VENDOR TOTAL	<u>1,053.40</u>
LASER XPRESS - 10922		145008584	127779	1401697	Toner Cartridge	4.100.5.6110.410.205.00.000	95.00
		145008696	127835	1401701	Toner -BU	4.100.5.6510.410.105.00.000	45.00
		145008583	127778	1401696	Canon copier	4.420.5.5150.550.205.00.000	465.00
						Check No. 287967	605.00
		145008781	127958	1401776	Ink Cartridges	4.100.5.5120.410.415.00.000	42.99
		145008782	127459		CREDIT HPLJ TONER	4.100.5.5120.410.443.00.000	-39.95
		145008838	128016	1401748	Toner Cartridge	4.100.5.5150.410.205.00.027	35.00
						Check No. 288113	38.04

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145010013	128525	1401961	LaserJet Print Cartridges	4.100.5.5120.410.475.00.000	130.00
		145010006	128121	1401818	Toner Cartridges	4.100.5.5150.410.205.00.000	90.00
		145009998	128163		TONER CREDIT BUS OFF	4.100.5.6510.410.105.00.000	-123.00
					Check No. 288508		97.00
					VENDOR TOTAL		740.04
LEEANN KOVAL-MARTIN - 4152							
		145010642	11/4-11/5/13		REIMB COMMON CORE/IEP	4.257.5.6210.396.000.00.000	15.53
					Check No. 288773		15.53
					VENDOR TOTAL		15.53
LOCKTON COMPANIES, LLC - 17331							
		145008432	32801		NOV 2013 CONSULTING FEE	4.100.5.6510.310.105.00.000	4,167.00
					Check No. 287935		4,167.00
		145010064	33410		DEC 2013 CONSULTING FEE	4.100.5.6510.310.105.00.000	4,167.00
					Check No. 288482		4,167.00
					VENDOR TOTAL		8,334.00
LOOMIS - 13198							
		145008429	11342444		ARMORED CAR SERV	4.100.5.6320.310.105.00.000	266.16
					Check No. 287968		266.16
		145009873	11357815		ARMORED CAR SERVICE 1/14	4.100.5.6320.310.105.00.000	285.07
					Check No. 288509		285.07
					VENDOR TOTAL		551.23
LORI CRANEY - 5376							
		145010646	8/9-1/17/14		MILEAGE LOG	4.100.5.6320.381.114.00.000	158.00
					Check No. 288739		158.00
					VENDOR TOTAL		158.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LOVE AND LOGIC INC. - 18549	145008402	455971	1401627	Love and Logic workbooks	4.251.5.6210.396.000.00.000	247.00
					Check No. 287969	247.00
					VENDOR TOTAL	247.00
LOWES - 17670						
	145008505	914074		5167M - JEFF/TEND/STOCK ICE MELT/BRACKETS/ANCHORS	4.100.5.6610.418.530.00.000	193.23
	145008539	909516		5170M - HHS/SHOP BIT SETS/SCREWS	4.100.5.6610.418.530.00.000	95.95
	145008541	914489		5404M - TENDOY EXTENSION CORD	4.100.5.6610.418.530.00.000	43.67
	145008542	914446		5171M - TENDOY/SYR/GR SNOW SHOVELS/EARPLUGS	4.100.5.6610.418.530.00.000	40.31
	145008506	901105		4990M - HHS DOORS OPEN BAR HOLDER/DOWELS	4.100.5.6640.471.530.00.000	18.24
	145008540	901294		1938M - GREENACRES SCREWS TO SECURE OXYGEN BTTLE	4.100.5.6640.471.530.00.000	3.73
	145008538	901265		5624M - AMS HEATER	4.100.5.6650.410.530.00.000	37.98
					Check No. 287970	433.11
	145008702	901315-1	1401594	Tech Supplies	4.100.5.5150.410.235.00.018	17.63
	145008893	914929		5174M SET SCREWS	4.100.5.6610.418.530.00.000	3.04
	145008831	901729-1		5362M WI SKID GUARD	4.100.5.6640.471.530.00.000	192.48
	145008889	902728		4991M CH PINE/COAT RACK	4.100.5.6640.471.530.00.000	16.49
	145008891	901990		1939M AL STICK STR NOSING	4.100.5.6640.471.530.00.000	7.00
	145008892	923180		5633M PHS EXHAUST FAN COVERS	4.100.5.6640.471.530.00.000	153.27
	145008894	914209		5642M PHS VENT COVERS	4.100.5.6640.471.530.00.000	12.81
	145008895	902748		4694M GC PLUG STRIPS	4.100.5.6640.471.530.00.000	94.85
	145008896	902742		4992M CHS SPRAY ADH/SHEETING	4.100.5.6640.471.530.00.000	43.92
	145008898	902400		4860M DOWELS	4.100.5.6640.471.530.00.000	11.31
	145008830	914675		5172M SNOW SHOVELS	4.420.5.6610.550.530.00.000	94.90
	145008832	914090		4520M CREDIT VALSPAR COLOR FLAKES	4.420.5.6640.325.000.00.000	-17.22

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145008890	914091		4526M FLOOR PAINT/SEALER	4.420.5.6640.325.000.00.000		254.49
145008897	901661		4861M PROP TORCH	4.420.5.6640.550.530.00.000		33.20
				Check No. 288114		918.17
145009585	901449		5364M HHS/IMS PINE/SANDPAPER	4.100.5.6230.550.106.00.000		629.81
145009586	902066		5366M HHS/IMS TITEBOND	4.100.5.6230.550.106.00.000		10.42
145009590	914500		5182M GC OUTDOOR CORD	4.100.5.6610.418.530.00.000		43.67
145009589	902202		5368M AC BRASS RINGES	4.100.5.6640.471.530.00.000		67.92
145009592	902223		5502M TE LED LIGHT BULBS	4.100.5.6640.471.530.00.000		128.10
145009587	914307		4533M HHS EXY GARAGE KIT	4.420.5.6640.325.000.00.000		186.16
145009588	914602		4398M NH FROGTAPE	4.420.5.6640.325.000.00.000		61.92
145009591	901691-1		5369M DRIVER SET/SQUARE RECESS	4.420.5.6640.550.530.00.000		25.03
				Check No. 288367		1,153.03
145009961	914645		5184M GW BROOM	4.100.5.6610.418.530.00.000		14.22
145009962	914465		5183M ED 50FT EXT CORD	4.100.5.6610.418.530.00.000		33.22
145009960	902456-1		5503M BATTERIES/SNIPS	4.100.5.6640.471.530.00.000		81.59
145009963	901088		4585M HMS EGG CRATE	4.100.5.6640.471.530.00.000		39.81
145009964	901437		4993M AL BRASS PULLS	4.100.5.6640.471.530.00.000		152.54
145009965	901106		4995M PLYWOOD	4.100.5.6640.471.530.00.000		37.02
145009966	901153-1		5370M HHS 100' CORD/SANDER	4.100.5.6640.471.530.00.000		192.29
145009966	901153-1		5370M HHS 100' CORD/SANDER	4.420.5.6640.550.530.00.000		56.05
				Check No. 288510		606.74
145010286	901755		5373M FIR EXTERIOR	4.100.5.6640.471.530.00.000		405.60
145010285	902409		5931M E22 PRS PIPE/LEAD FREE BALL	4.100.5.6640.481.530.00.000		12.01
145010284	914719		5751M GLOSS RATTLE CANS	4.420.5.6640.325.000.00.000		30.06
145010287	902675		5752M HMS TOP CHOICE	4.420.5.6640.325.000.00.000		5.15
				Check No. 288668		452.82

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145010669	902785		5850M HHS SHEETROCK	4.100.5.6640.471.530.00.000		10.81
145010671	902704		5755M CONCRETE	4.100.5.6640.471.530.00.000		8.52
145010672	914152		5693M CAUTIONTAPE/COVE BASE	4.100.5.6640.471.530.00.000		378.51
145010673	902722		4997M CHS SPRAY CONTACT	4.100.5.6640.471.530.00.000		42.84
145010670	901841		4998M TY CDX PLY	4.100.5.6650.410.530.00.000		22.77
145010710	998685		5109M CH PANELS	4.420.5.6640.540.000.00.000		405.05
Check No. 288775						868.50
VENDOR TOTAL						4,432.37
LRP PUBLICATIONS, INC. - 5786						
145009514	80224	1401770	AUDIO CONFERENCE REGISTRATION	4.257.5.6210.396.000.00.000		250.00
Check No. 288368						250.00
VENDOR TOTAL						250.00
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528						
145009530	70924		24105T FIRST AID BUS REFILLS	4.100.5.6810.428.510.00.850		17.96
145009516	71086	1401636	first aid supplies	4.100.5.6410.410.230.00.000		142.01
Check No. 288369						159.97
VENDOR TOTAL						159.97
MADISON MEMORIAL HOSPITAL - 19278						
145008864	1969		CPR CARDS 11/2, 11/9	4.100.5.6610.410.105.00.024		108.50
Check No. 288115						108.50
145010443	2025		HEARTSAVER CARDS 12/7/13	4.100.5.6610.410.105.00.024		77.50
Check No. 288669						77.50
VENDOR TOTAL						186.00
MAGIC VALLEY LABS, INC - 16785						
145009682	46094		5211M TY WATER TESTING FEE	4.100.5.6640.325.530.00.000		14.00
Check No. 288370						14.00

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VENDOR TOTAL						14.00
MAILFINANCE A NEOPOST USA COMPANY - 19845						
	145008404	N4355643	1400604	Postage Meter	4.100.5.6320.352.105.00.000	1,173.75
Check No. 287971						1,173.75
VENDOR TOTAL						1,173.75
MAIN STREET MUSIC, INC. - 12043						
	145009855	2048	1401841	band supplies	4.100.5.5150.410.220.00.006	75.38
	145010014	2061	1401900	Choir supplies	4.100.5.5150.410.220.00.009	53.73
Check No. 288511						129.11
VENDOR TOTAL						129.11
MAKAYLA WILLIAMS - 20992						
	145008806	12/11/13		CHILD CARE 12/5/13	4.274.5.7200.410.000.00.000	17.06
	145008989	12/17/13		CHILDCARE 12/12/13	4.274.5.7200.410.000.00.000	10.24
	145008806	12/11/13		CHILD CARE 12/5/13	4.278.5.7200.410.000.00.000	1.69
	145008989	12/17/13		CHILDCARE 12/12/13	4.278.5.7200.410.000.00.000	1.01
Check No. 288116						30.00
	145010459	1/21/14		CHILDCARE EFNEP CLASS	4.274.5.7200.410.000.00.000	6.83
	145010462	1/22/14		CHILDCARE EFNEP CLASS	4.274.5.7200.410.000.00.000	8.54
	145010459	1/21/14		CHILDCARE EFNEP CLASS	4.278.5.7200.410.000.00.000	.67
	145010462	1/22/14		CHILDCARE EFNEP CLASS	4.278.5.7200.410.000.00.000	.84
Check No. 288670						16.88
	145010735	1/29/14		CHILDCARE EFNEP	4.274.5.7200.410.000.00.000	6.83
	145010735	1/29/14		CHILDCARE EFNEP	4.278.5.7200.410.000.00.000	.67
Check No. 288776						7.50
VENDOR TOTAL						54.38

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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MANWARING DIVERSIFIED/ADDICTIVE BEHAVIOR - 18442	145009549	12/13/13		DECEMBER BULLYING REACHOUT	4.271.5.5120.396.108.00.000	1,000.00
					Check No. 288372	1,000.00
	145010444	1/17/14		REACHOUT JAN 2014	4.271.5.5120.396.108.00.000	1,000.00
					Check No. 288671	1,000.00
					VENDOR TOTAL	<hr/> 2,000.00
MARK DANIELS - 10236	145010732	1/9/14		VISIT CHARTER SCHOOL	4.251.5.6210.396.000.00.000	9.30
					Check No. 288741	9.30
					VENDOR TOTAL	<hr/> 9.30
MARK PIXTON - 6182	145009636	9/19-12/20/13		MILEAGE	4.100.5.6410.410.205.00.000	75.00
					Check No. 288399	75.00
					VENDOR TOTAL	<hr/> 75.00
MARTA SMITH - 3459	145008657	11/1-11/21/13		MIEAGE LOG	4.100.5.6840.381.510.00.000	9.00
					Check No. 288017	9.00
					VENDOR TOTAL	<hr/> 9.00
MARY ANNE SICILIANO - 8930	145008994	12/2-19/13		MILEAGE	4.257.5.6160.381.000.00.000	71.15
					Check No. 288152	71.15
					VENDOR TOTAL	<hr/> 71.15
MARY TONKS - 7525	145008660	10/19-12/5/13		MILEAGE LOG	4.100.5.6320.410.110.00.000	300.45
					Check No. 288024	300.45
					VENDOR TOTAL	<hr/> 300.45

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MARY VAGNER - 521	145009435			REIMBURSEMENT - CDA RESORT ISBA MEALS 11/8/13	4.271.5.5120.396.108.00.000	8.61
					Check No. 288439	<u>8.61</u>
					VENDOR TOTAL	8.61
MASTER ROOTING PLUMBING - 18721	145009579	4264		24127T PUMP SUMP	4.100.5.6810.428.510.00.000	513.20
					Check No. 288373	<u>513.20</u>
					VENDOR TOTAL	513.20
MATCO TOOLS - 11433	145009564	189289		24125T TORCH	4.100.5.6810.550.510.00.000	47.95
	145010433	189972		24150T - SOCKET	4.100.5.6810.550.510.00.000	20.49
					Check No. 288672	<u>20.49</u>
					VENDOR TOTAL	68.44
MATHEMATICS VISION PROJECT LLC - 21013	145010743	14-3		TRG & CONS LEARNING CYCLES MVP	4.271.5.5120.396.108.00.000	1,200.00
					Check No. 288777	<u>1,200.00</u>
					VENDOR TOTAL	1,200.00
MC MASTER-CARR SUPPLY COMPANY - 14580	145010054	70001354		5669M HHS GYM BACKBOARD	4.100.5.6640.471.530.00.000	525.56
					Check No. 288512	<u>525.56</u>
					VENDOR TOTAL	525.56
MCGRAW-HILL COMPANIES - 1680	145010549	78181909001	1401882	MATH TRIUMPH CURRICULUM	4.257.5.5210.410.000.00.000	1,228.90
					Check No. 288778	<u>1,228.90</u>
					VENDOR TOTAL	1,228.90

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MCM ELECTRONICS - 4764	145008576	490102		3646M - CHS COACHES OFFICE CABLE OUTLET	4.100.5.6640.471.530.00.000	90.48
					Check No. 287972	90.48
	145008854	525472		3641M HMS MODULATOR	4.100.5.6640.471.530.00.000	65.49
	145008952	526373		3650M ELEC SUPPLIES	4.100.5.6640.471.530.00.000	37.99
					Check No. 288118	103.48
					VENDOR TOTAL	193.96
MCU SPORTS - 1527	145008405	0093583-IN	1401583	Wrestling Headgear	4.420.5.5320.550.230.00.004	181.79
					Check No. 287973	181.79
					VENDOR TOTAL	181.79
MEGAN PERRYMAN - 1655	145008608	11/6-11/26/13		MILEAGE LOG	4.100.5.6320.381.114.00.000	22.70
					Check No. 287993	22.70
					VENDOR TOTAL	22.70
MELISSA WILDING - 2331	145008596	11/6-22/13		MILEAGE	4.100.5.5150.381.122.00.000	10.35
					Check No. 288039	10.35
	145009638	12/4-16/13		MILEAGE	4.100.5.5150.381.122.00.000	6.30
					Check No. 288452	6.30
					VENDOR TOTAL	16.65
MHI SERVICE, INC. - 17250	145010597	RH-84564		5954M HMS MODULE/DOWNLOAD	4.100.5.6640.471.530.00.000	652.92
					Check No. 288779	652.92
					VENDOR TOTAL	652.92

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MICHAEL ROBERTS - 2323	145008595	11/11-11/14/13		PLC AT WORK CONF	4.271.5.5120.396.108.00.000	105.00
					Check No. 288004	<u>105.00</u>
					VENDOR TOTAL	105.00
MICHELLE JOHNSON - 8866	145010728	1/20-1/21/14		LEARNING CONF	4.271.5.5120.396.108.00.000	27.84
					Check No. 288769	<u>27.84</u>
					VENDOR TOTAL	27.84
MICHELLE TANNER - 6712	145008419	10/15-12/3/13		MILEAGE LOG	4.100.5.6320.410.110.00.000	151.90
					Check No. 288020	151.90
	145010647	12/5-1/24/14		MILEAGE LOG	4.100.5.6320.410.110.00.000	99.48
					Check No. 288809	<u>99.48</u>
					VENDOR TOTAL	251.38
MIDGLEY-HUBER, INC. - 1864	145009771	161513		5591M HVAC BLOWER/BOARD	4.100.5.6640.471.530.00.000	1,648.11
					Check No. 288376	<u>1,648.11</u>
					VENDOR TOTAL	1,648.11
MILDRED OPARA - 9599	145009629	12/2-18/13		MILEAGE	4.257.5.6160.381.000.00.000	4.90
					Check No. 288392	<u>4.90</u>
					VENDOR TOTAL	4.90
MINERT & ASSOCIATES, INC. - 9037	145009550	234702		DOT/COLLECTION FEES	4.100.5.6810.295.510.00.000	1,095.00
					Check No. 288377	<u>1,095.00</u>
					VENDOR TOTAL	1,095.00

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<hr/>						
MODERN ROOFING & INSULATION CO. - 1888	145008916	49229		5512M CH PBR PANEL INSTALL	4.420.5.6640.540.000.00.000	1,684.00
					Check No. 288120	<u>1,684.00</u>
					VENDOR TOTAL	1,684.00
MORGAN DEAN - 9252	145008602	11/1-11/25/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	76.65
	145009631	12/2-19/13		MILEAGE	4.257.5.6160.381.000.00.000	59.25
					Check No. 288320	<u>59.25</u>
					VENDOR TOTAL	135.90
MOTION INDUSTRIES, INC. - 13998	145010457	ID12-316199		5515M FMS GEAR BOX	4.100.5.6640.471.530.00.000	925.82
					Check No. 288674	<u>925.82</u>
					VENDOR TOTAL	925.82
MOUNTAIN ALARM - 16914	145008534	831059		5581M - SECURITY / FIRE ALARM MONITORING	4.420.5.6640.325.000.00.000	855.00
	145009757	841847		5676M - FIRE ALARM/SECURITY SYSTEM MONITORING	4.420.5.6640.325.000.00.000	855.00
					Check No. 288378	<u>855.00</u>
					VENDOR TOTAL	1,710.00
MOUNTAIN MATH/LANGUAGE LLC - 13273	145008448	59243	1401664	MOUNTAIN MATH / LANGUAGE	4.100.5.5120.410.455.00.000	191.90
					Check No. 287976	<u>191.90</u>
					VENDOR TOTAL	191.90
MOUNTAINLAND BUSINESS SYSTEMS - 6559	145009790	AR22452		INK TANK	4.100.5.6320.352.105.00.000	385.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
				Check No. 288379	385.00
				VENDOR TOTAL	385.00
MOWER OFFICE SYSTEMS, INC. - 10454					
145008587	68824	1401635	Toner	4.100.5.5120.410.235.00.000	196.98
145008406	68763	1401559	Ink	4.100.5.5120.410.439.00.000	141.48
145008407	68766	1401628	Ink	4.100.5.5120.410.439.00.000	246.00
145008693	68817	1401637	Ink	4.100.5.5120.410.439.00.000	55.00
145008435	68818	1401632	SUPPLIES	4.100.5.5150.410.210.00.015	39.00
145008409	68717	1401501	Supplies	4.100.5.5150.410.210.00.022	66.99
145008408	68768	1401619	Supplies	4.100.5.5150.410.210.00.026	78.00
145008410	68769	1401629	SUPPLIES	4.100.5.5150.410.210.00.027	39.00
145008472	68828		HP THINKJET BLACK INK CART	4.241.5.5420.412.000.00.000	33.98
145008436	68765	1401593	INK CARTRIDGE	4.257.5.5210.410.000.00.000	39.00
145008434	68816	1401645	NEW TONER	4.257.5.5210.410.000.00.000	54.00
145008692	68827	1401652	INK CARTRIDGES	4.257.5.5210.410.000.00.000	75.00
145008691	68886	1401692	TONER	4.258.5.5220.410.000.00.000	239.97
145008689	67956		PRINTER SERVICE/FORMATTER BOARD	4.263.5.5190.410.000.00.000	709.99
				Check No. 287977	2,014.39
145008943	68966	1401784	Ink	4.100.5.5120.410.439.00.000	81.00
145008944	68887	1401704	Supplies	4.100.5.5150.410.210.00.026	78.00
145008945	68888	1401703	Supplies	4.100.5.5150.410.210.00.027	39.00
145008941	68961	1401795	ink cartridge	4.100.5.5150.410.215.00.000	39.00
145008705	68900	1401671	ink cartridge re-man	4.100.5.5150.410.215.00.019	74.99
145008942	68960	1401796	ink cartridge	4.100.5.5150.410.215.00.019	74.99
145008837	68937	1401674	Toner Cartridge	4.100.5.5150.410.235.00.020	90.00
145008986	68953	1401723	toner cartridge	4.100.5.6110.410.230.00.000	79.00

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		145008770	68903	1401729	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	39.00
						Check No. 288123	594.98
		145009856	68962	1401785	ink cartridge	4.100.5.6210.416.215.00.410	84.00
		145010011	69109	1401965	Ink	4.100.5.5120.410.439.00.000	103.00
		145010007	69093	1401899	Supplies	4.100.5.5150.410.210.00.015	39.00
		145010008	69092	1401898	Supplies	4.100.5.5150.410.210.00.026	39.00
		145010010	69069	1401834	INK CARTRIDGES	4.257.5.5210.410.000.00.000	185.96
		145010009	69063	1401879	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	39.00
		145010012	69065	1401959	Printer/fax/copier	4.420.5.5120.550.439.00.000	299.00
						Check No. 288515	788.96
		145010398	69140	1401938	ink cartridge	4.100.5.6210.416.215.00.410	74.99
		145010397	69141	1401973	ink cartridge	4.100.5.5150.410.215.00.017	44.00
		145010396	69135	1401810	TONER & INK CARTRIDGE	4.257.5.5210.410.000.00.000	61.99
		145010393	69134	1401880	INK CARTRIDGE	4.257.5.5210.410.000.00.000	15.99
		145010394	69133	1401951	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	39.00
						Check No. 288675	235.97
		145010520	69246		HP 1150 TONER	4.100.5.6810.420.510.00.000	39.00
		145010634	69188	1402002	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	39.00
		145010740	69280	1402116	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	39.00
		145010739	69279	1402117	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	39.00
						Check No. 288781	156.00
						VENDOR TOTAL	<u>3,790.30</u>
MULTI HEALTH SYSTEMS, INC. - 10097							
		145008403	I722100	1401469	CONNERS 3 FORMS	4.257.5.5210.410.000.00.000	898.80
						Check No. 287978	898.80
						VENDOR TOTAL	<u>898.80</u>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
MUSEUM TOUR INC. - 3719						
145008764	P042034501011	1401631	Supplies	4.273.5.6210.550.843.00.000		410.92
				Check No. 288124		410.92
145010630	P04274060016	1401760	Equipment	4.273.5.6210.550.843.00.000		675.29
				Check No. 288782		675.29
				VENDOR TOTAL		<u>1,086.21</u>
MUSICIAN'S FRIEND, INC - 8117						
145009517	ARINV20085913	1401869	Audio - Techn. Musici Items	4.420.5.5150.550.122.00.031		403.95
				Check No. 288380		403.95
				VENDOR TOTAL		<u>403.95</u>
NANCY CORGIAT - 12283						
145009606	1/8/14		REIMB - BEAR CLUB PD BOOKS	4.271.5.5120.396.108.00.000		424.69
				Check No. 288381		424.69
				VENDOR TOTAL		<u>424.69</u>
NAPA AUTO PARTS - 1343						
145008456	719800		24073T OIL FILTER	4.100.5.6810.428.510.00.850		38.98
145008457	719834		24073T OIL FILTER	4.100.5.6810.428.510.00.850		38.98
145008458	720272		24073T FUEL FILTER	4.100.5.6810.428.510.00.850		25.99
145008460	714504		22870T FUEL FILTER	4.100.5.6810.428.510.00.850		14.29
145008461	711856		22870T CR BRAKE ROTOR/CRIP ON DISC	4.100.5.6810.428.510.00.850		-129.35
145008462	709588		22870T CR CROSSFIRE	4.100.5.6810.428.510.00.850		-112.69
145008465	718447		24094T CORE DEP CR	4.100.5.6810.428.510.00.850		-32.67
145008466	715715		24094T CORE DEP CR	4.100.5.6810.428.510.00.850		-83.30
145008459	719470		4669M WIPER BLADE #1	4.100.5.6640.428.530.00.000		7.43
145008463	714157		23080T #7 P/S PUMP RES/SERP BELT	4.100.5.6640.428.530.00.000		154.79
145008464	714207		2308T #7 POWER STEER PUMP	4.100.5.6640.428.530.00.000		13.75

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		
145008467	721579		24016T #20 BRAKE HOSE/SENSOR	4.100.5.6640.428.530.00.000		79.18
				Check No. 287979		15.38
145008825	723482		24111T THERM	4.100.5.6810.428.510.00.850		20.67
				Check No. 288126		20.67
145009685	724415		24123T GAS SERIES HD SHOC	4.100.5.6810.428.510.00.850		58.41
145009686	724877		24123T NAPAGOLD OIL FILTER	4.100.5.6810.428.510.00.850		38.21
145009687	724851		24123T NAPAGOLD OIL FILTER	4.100.5.6810.428.510.00.850		38.21
145009688	724972		24123T OIL/FUEL FILTER	4.100.5.6810.428.510.00.850		14.69
				Check No. 288382		149.52
145009983	725002		24138T OIL/FUEL FILTER	4.100.5.6810.428.510.00.850		14.69
145009984	725530		24138T FUEL FILTER	4.100.5.6810.428.510.00.850		14.01
145009985	725557		24138T NAPAGOLD FUEL FILTER	4.100.5.6810.428.510.00.850		28.01
145009986	725080		24138T TIE ROD END	4.100.5.6810.428.510.00.850		103.87
145010058	725698		4996M - SEAT COVER/OIL/AIR FRESHENER	4.100.5.6640.428.530.00.000		46.52
				Check No. 288517		207.10
				VENDOR TOTAL		392.67
NASCO MODESTO - 1237						
145008412	880323	1401478	Supplies	4.100.5.5150.410.210.00.034		215.68
145008411	879697	1401410	Art Supplies	4.100.5.5150.410.225.00.000		232.98
				Check No. 287980		448.66
145008709	882223	1401587	art supplies	4.100.5.5150.410.215.00.003		384.40
				Check No. 288127		384.40
145009518	884118	1401643	Kitchen supplies	4.243.5.5190.410.205.00.079		73.78
				Check No. 288383		73.78
145010550	889936	1401410	Art Supplies	4.100.5.5150.410.225.00.000		55.25
				Check No. 288783		55.25

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						962.09
NATIONAL BUSINESS FURNITURE - 6129						
	145008580	MK418428-KFI	1401427	Furniture - Chairs	4.420.5.5120.550.114.00.000	3,313.60
Check No. 287981						3,313.60
VENDOR TOTAL						3,313.60
NATIONAL COATINGS & SUPPLIES, INC. - 20396						
	145008577	7434944		5628M - ERASER PADS FOR GROUND TRUCKS	4.100.5.6640.471.530.00.000	18.33
Check No. 287982						18.33
VENDOR TOTAL						18.33
NCS PEARSON, INC. - 15573						
	145008413	4205848	1401517	CROSS BATTERY ASSESSMENT	4.257.5.5210.410.000.00.000	58.95
Check No. 287983						58.95
	145008985	4172901	1401175	GFTA-2 FORMS	4.257.5.5210.410.000.00.000	48.75
	145008713	4214402	1401589	GFTA FORMS	4.257.5.5210.410.000.00.000	164.75
	145008768	4222357	1401641	BASC-2 FORMS	4.257.5.5210.410.000.00.000	265.00
Check No. 288128						478.50
VENDOR TOTAL						537.45
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307						
	145008431	080		SUB NURSING SERV 11/25, 11/26	4.257.5.5210.310.000.00.000	522.50
Check No. 287984						522.50
	145008789	085		SUB NURSING SVC 12/6/13	4.257.5.5210.310.000.00.000	220.00
Check No. 288129						220.00
	145009535	092		SUB NURSING SVCS 12/16-12/18	4.257.5.5210.310.000.00.000	962.50
Check No. 288385						962.50
	145010446	100		SUB NURSING SERV	4.257.5.5210.310.000.00.000	220.00
Check No. 288676						220.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145010519	102		SUB NURSING SVCS 1/13/14	4.257.5.5210.310.000.00.000	132.00
						Check No. 288784	<u>132.00</u>
						VENDOR TOTAL	2,057.00
NEVCO INC - 3114		145008855	118634		5554M VAC WANDS	4.100.5.6610.418.530.00.000	326.27
						Check No. 288130	<u>326.27</u>
						VENDOR TOTAL	326.27
NEW DAY PHYSICAL THERAPY, P.C. - 17998		145008601	10/30-11/25/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	103.45
						Check No. 287985	103.45
		145009534	1533		PT SVC 12/2-12/20/13	4.257.5.6160.310.000.00.000	5,659.00
		145009618	12/2-19/13		MILEAGE-SCHWARZE/OLORENSHAW	4.257.5.6160.381.000.00.000	84.25
						Check No. 288386	<u>5,743.25</u>
						VENDOR TOTAL	5,846.70
NEW HORIZON HIGH SCHOOL - 14328		145010027	1/14/14		REIMB STUDENT FEES	4.251.5.5120.415.000.00.000	27.00
						Check No. 288518	<u>27.00</u>
						VENDOR TOTAL	27.00
NEWKIRK AND ASSOCIATES, INC. - 2888		145010445	15126		MARKERBOARDS	4.420.5.5120.550.114.00.000	174.00
		145010445	15126		MARKERBOARDS	4.420.5.5120.550.415.00.000	532.00
		145010445	15126		MARKERBOARDS	4.420.5.5120.550.419.00.000	696.00
		145010445	15126		MARKERBOARDS	4.420.5.5120.550.435.00.000	174.00
		145010445	15126		MARKERBOARDS	4.420.5.5120.550.443.00.000	440.00
		145010445	15126		MARKERBOARDS	4.420.5.5120.550.455.00.000	174.00
		145010445	15126		MARKERBOARDS	4.420.5.5120.550.459.00.000	348.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145010445	15126		MARKERBOARDS	4.420.5.5150.550.230.00.000		2,294.00
145010445	15126		MARKERBOARDS	4.420.5.5150.550.235.00.000		1,468.00
				Check No. 288677		<u>6,300.00</u>
				VENDOR TOTAL		6,300.00
NORTH MAIN RADIATOR - 9450						
145009578	33943		24119T RADIATOR	4.100.5.6810.428.510.00.850		1,179.96
				Check No. 288388		<u>1,179.96</u>
				VENDOR TOTAL		1,179.96
NORTHWESTERN MUTUAL LIFE INSURANCE CO - 2491						
145009848			DISABILITY INCOME PLAN	4.100.5.6320.296.126.01.000		2,439.87
				Check No. 288519		2,439.87
145010436			WHOLE LIFE	4.100.5.6320.296.126.01.000		1,123.50
				Check No. 288678		<u>1,123.50</u>
				VENDOR TOTAL		3,563.37
OETC - 14751						
145009519	INV414331	1401361	Filemaker renewal	4.100.5.6230.361.106.00.000		105.90
				Check No. 288390		<u>105.90</u>
				VENDOR TOTAL		105.90
OLD TOWN EMBROIDERY CO., INC - 14304						
145008913	11667		5343M LOWRY VEST	4.100.5.6610.418.530.00.000		71.00
				Check No. 288134		71.00
145010434	11747		5573M - WINTER COAT	4.100.5.6610.418.530.00.000		125.00
				Check No. 288679		125.00
145010598	11768		5681M TETZ CARHART	4.100.5.6610.418.530.00.000		139.00
				Check No. 288785		<u>139.00</u>
				VENDOR TOTAL		335.00

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ONE WORKS INC. - 20892						
145008425	12/3/13		OT SERV 11/4-11/28/13	4.257.5.6160.310.000.00.000		13,762.50
145008603	11/11-11/25/13		MILEAGE LOG	4.257.5.6160.381.000.00.000		22.00
				Check No. 287987		13,784.50
145009532	1/6/14		OT SERV 12/2-1/3/14	4.257.5.6160.310.000.00.000		11,987.50
				Check No. 288391		11,987.50
145010045	12/2-17/13		MILEAGE	4.257.5.6160.381.000.00.000		14.20
				Check No. 288520		14.20
				VENDOR TOTAL		25,786.20
ORIENTAL TRADING COMPANY, INC - 4706						
145008443	660627125-01	1401472	TOYS, INCENTIVES	4.257.5.5210.410.000.00.000		107.99
145008449	660769491-01	1401567	STICKERS, TOYS, REINFORCERSR	4.257.5.5210.410.000.00.000		45.99
				Check No. 287988		153.98
145010551	661454164-01	1401931	Cards/bags	4.251.5.5120.410.000.00.000		85.49
				Check No. 288786		85.49
				VENDOR TOTAL		239.47
OVERHEAD DOOR CO OF POCATELLO - 2773						
145009874	0063162-IN		SERV CALL/PROG OPS	4.100.5.6550.325.540.00.000		160.00
				Check No. 288521		160.00
				VENDOR TOTAL		160.00
OXFORD SUITES BOISE - 18821						
145008422	63992/63993		YOUNG/STRENGTH DIR MTG	4.274.5.6210.382.000.00.000		166.00
145008422	63992/63993		YOUNG/STRENGTH DIR MTG	4.274.5.7200.383.000.00.000		83.00
				Check No. 287989		249.00
145010477	68312-397		IHSA MTGS	4.274.5.5110.382.000.00.000		718.00
145010477	68312-397		IHSA MTGS	4.274.5.6210.382.000.00.000		415.00

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		145010477	68312-397		IHSA MTGS	4.274.5.7200.383.000.00.000	398.00
		145010477	68312-397		IHSA MTGS	4.278.5.5110.382.000.00.000	112.00
		145010477	68312-397		IHSA MTGS	4.278.5.7200.383.000.00.000	100.00
		Check No. 288680					1,743.00
		VENDOR TOTAL					1,992.00
PALMER PROFFITT - 762							
		145010733	1/9/14		PROJECT BASED LEARNING	4.251.5.6210.396.000.00.000	60.30
		Check No. 288793					60.30
		VENDOR TOTAL					60.30
PAMELA SANFORD - 10209							
		145008995	12/3-19/13		MILEAGE	4.257.5.6160.381.000.00.000	14.50
		Check No. 288148					14.50
		VENDOR TOTAL					14.50
PARTNER STEEL CO., INC. - 1420							
		145008498	35601		5467M - TK #13 SNOW PLOW BLADES	4.100.5.6640.428.530.00.000	230.00
		145008496	35585		5463M - HHS E52 PLATES	4.100.5.6640.481.530.00.000	319.60
		145008497	35612		5464M - HHS PLOW CURTAIN	4.100.5.6640.481.530.00.000	8.85
		145008499	35493		5462M - CHS/AMS E30 & E37 SNOW BLADES	4.100.5.6640.481.530.00.000	542.00
		Check No. 287990					1,100.45
		145009758	36088		5619M - FMS BLEACHER REPAIR SUPPLIES	4.100.5.6640.471.530.00.000	17.39
		145009759	36410		5910M - FMS HANDRAIL REPAIR PIPE	4.100.5.6640.471.530.00.000	40.32
		145009760	36024		5610M - SH 14 GA X 3' X 5' / 41" X 7'	4.100.5.6640.471.530.00.000	99.05
		Check No. 288394					156.76
		VENDOR TOTAL					1,257.21
PATRICIA FONNESBECK - 7334							
		145010439	8/29-12/13/13		MILEAGE REIMBURSEMENT	4.100.5.5120.381.114.00.000	307.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 288649	<u>307.00</u>
					VENDOR TOTAL	307.00
PATTERSON MEDICAL - 11891	145010005	5682066579	1400728	VINYL GLOVES	4.257.5.5210.410.000.00.000	163.95
					Check No. 288522	<u>163.95</u>
					VENDOR TOTAL	163.95
PATTI MORTENSEN - 6828	145008987	8/9-12/6/13		MILEAGE LOG	4.100.5.6320.381.114.00.000	122.40
					Check No. 288122	<u>122.40</u>
					VENDOR TOTAL	122.40
PEARSON EDUCATION, INC. - 3484	145009515	4232333	1401849	BAYLEY III DUCKS	4.258.5.5220.410.000.00.000	36.00
					Check No. 288384	<u>36.00</u>
					VENDOR TOTAL	36.00
PERKINS FAMILY RESTAURANTS - 4087	145009734	4086	1401802	Advisory Board meeting	4.243.5.5190.410.215.00.092	18.64
					Check No. 288396	18.64
	145010015	7926	1401924	Advisory Board Meeting	4.243.5.5190.410.210.00.098	73.89
					Check No. 288524	73.89
	145010709	276		ADVISORY BOARD LUNCH	4.273.5.6210.310.843.00.000	35.43
	145010709	276		ADVISORY BOARD LUNCH	4.273.5.6210.310.841.00.000	35.43
	145010709	276		ADVISORY BOARD LUNCH	4.273.5.6210.310.842.00.000	35.43
					Check No. 288787	<u>106.29</u>
					VENDOR TOTAL	198.82
PETROLEUM STORAGE TANK FUND - 8496	145008514	20459		PETROLEUM STORAGE TANK RENEWAL	4.100.5.6320.712.105.00.000	50.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 287994	<u>50.00</u>
					VENDOR TOTAL	50.00
PHYSICIANS IMMEDIATE CARE CENTER - 4907	145008516	1729576		DOT EXAMS/ALCOHOL/BREATH	4.100.5.6810.295.510.00.000	1,277.00
	145010447	1777452		DOT/ALCOHOL EXAMS	4.100.5.6810.295.510.00.000	1,277.00
					Check No. 287995	<u>327.00</u>
					VENDOR TOTAL	1,604.00
PINE BOWL - 1159	145009531	873249/232		BOWLING	4.273.5.6210.310.842.00.000	84.00
					Check No. 288398	<u>84.00</u>
					VENDOR TOTAL	84.00
PIPECO INC - 13778	145009953	27126		5939M PVC CUTTER	4.100.5.6650.410.530.00.000	21.86
					Check No. 288525	<u>21.86</u>
					VENDOR TOTAL	21.86
PIZZA HUT - 6402	145008862	7	1401777	Supplies for Accreditation	4.100.5.5150.410.122.00.000	75.00
					Check No. 288133	<u>75.00</u>
					VENDOR TOTAL	75.00
PLANNED BENEFIT SYSTEMS, INC. - 19488	145008805	12/16/13		MONTHLY MIN SEPTEMBER 2013	4.100.5.6320.297.105.00.000	100.00
	145010448	1/22/14		DECEMBER MONTHLY MIN	4.100.5.6320.297.105.00.000	100.00
					Check No. 288173	<u>120.00</u>
					Check No. 288699	<u>120.00</u>
					VENDOR TOTAL	220.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PLATT ELECTRIC SUPPLY INC. - 1179		145008856	B286094		4686M OUTLET BOXES	4.100.5.6640.471.530.00.000	9.22
		145008857	B279338		4685M AL SWITCHES	4.100.5.6640.471.530.00.000	26.69
		145009761	B406066		4821M - IMS COMPUTER LAB BREAKERS	4.100.5.6230.550.106.00.000	21.87
					Check No. 288138		35.91
					Check No. 288400		21.87
					VENDOR TOTAL		57.78
PLATT ELECTRIC SUPPLY INC. - 1179		145010282	B494487		3653M CONNECTORS	4.100.5.6640.471.530.00.000	134.32
		145010599	B523933		4698M VAN 1 NUT DRIVER	4.100.5.6640.471.530.00.000	6.97
		145010655	B559679		24146T BULBS	4.100.5.6840.428.510.00.000	42.60
					Check No. 288788		49.57
					VENDOR TOTAL		183.89
PLUMBMASTER - 1178		145009762	IN-00969722		5580M - PLUMBING SUPPLIES	4.100.5.6640.471.530.00.000	392.54
		145009763	IN-00972291		5641M - FLUSH KITS/URINAL SNAKES	4.100.5.6640.471.530.00.000	562.05
		145010600	IN-00980426		5665M PLUMBING SUPPLIES	4.100.5.6640.471.530.00.000	609.94
					Check No. 288401		954.59
					Check No. 288789		609.94
					VENDOR TOTAL		1,564.53
POCATELLO CHIEFS - 20701		145010512	1941		2014 CHIEF DUES	4.100.5.6320.391.126.00.000	50.00
					Check No. 288790		50.00
					VENDOR TOTAL		50.00

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POCATELLO COMMUNITY CHARTER SCHOOL - 15066						
	145010521	NOVEMBER		TITLE I TEACHER SUPPLIES	4.251.5.7200.383.000.00.000	61.76
	145010516	NOV/DEC2		SP ED TEACHER SALARIES	4.257.5.5210.182.690.00.000	15,088.36
	145010515	NOV/DEC		TITLE I TEACH SAL 2013-2014	4.251.5.5120.310.690.00.000	9,649.23
				Check No. 288791		24,799.35
				VENDOR TOTAL		24,799.35
POCATELLO POWER SPORTS - 19981						
	145009970	407238		5677M CHS HRDWR FULL	4.100.5.6640.481.530.00.000	53.49
				Check No. 288526		53.49
				VENDOR TOTAL		53.49
PORTER'S OFFICE PRODUCTS - 3078						
	145008437	496877-0	1401646	INK CARTRIDGES	4.258.5.5220.410.000.00.000	36.98
	145008695	496892-0	1401647	FILE BOX	4.258.5.5220.410.000.00.000	21.99
	145008694	497360-0	1401693	INK CARTRIDGES	4.258.5.5220.410.000.00.000	157.94
				Check No. 287996		216.91
	145009522	498999-0	1401839	FILE FOLDERS	4.258.5.5220.410.000.00.000	75.98
				Check No. 288402		75.98
				VENDOR TOTAL		292.89
PRAXAIR DISTRIBUTION, INC - 16916						
	145008471	47735713		24062T CUT OFF WHEELS	4.100.5.6810.428.510.00.850	91.80
				Check No. 287997		91.80
	145009954	48209379		5916M PLAS ELECT FOR CUTMASTER	4.100.5.6640.471.530.00.000	46.15
				Check No. 288527		46.15
	145010601	48282814		5220M HHS PIPE CLEANERS	4.100.5.6640.471.530.00.000	13.80
				Check No. 288792		13.80
				VENDOR TOTAL		151.75

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<hr/>						
PRECISION AUTOMOTIVE MACHINE - 1300	145009573	40444		24120T RESURFACE HEAD	4.100.5.6810.325.510.00.000	232.50
	145009574	40443		24120T RESURFACE HEAD	4.100.5.6810.325.510.00.000	84.00
	Check No. 288404					316.50
	VENDOR TOTAL					316.50
PRO-ED INC. - 1313	145009523	2168828	1401648	DAYC-2 FORMS	4.258.5.5220.410.000.00.000	266.20
	Check No. 288405					266.20
	VENDOR TOTAL					266.20
PROCOMPUTING CORPORATION - 20981	145009520	64408	1401726	Ipad stands	4.420.5.5120.550.419.00.000	654.00
	Check No. 288406					654.00
	VENDOR TOTAL					654.00
PROTECH PROJECTION SYSTEMS INC. - 20991	145010629	12593	1401797	Document Camera	4.100.5.6210.415.121.00.000	270.00
	Check No. 288794					270.00
	VENDOR TOTAL					270.00
PROVANTAGE - 13889	145008447	6903768	1401602	COVERS FOR IPADS	4.100.5.5120.550.423.00.000	75.75
	Check No. 287998					75.75
	VENDOR TOTAL					75.75
PSI ENVIRONMENTAL SERVICES INC. - 15301	145009597	22154277		TYHEE 12/1-12/31/13	4.100.5.6610.336.463.00.000	633.65
	Check No. 288407					633.65
	VENDOR TOTAL					633.65

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PYRAMID SCHOOL PRODUCTS - 3351		145008710	S1259649.001	1401679	Meter Sticks	4.100.1.1150.000.000.00.000	162.24
						Check No. 288140	162.24
						VENDOR TOTAL	162.24
QUALITY ART INC. - 9597		145008414	OE000065452	1401597	art supplies	4.100.5.5170.410.250.00.000	479.61
		145008589	OE000065522	1401654	Art supplies	4.100.5.5120.410.459.00.000	70.20
						Check No. 287999	549.81
		145009732	OE000065027	1400647	Supplies for Art Mom & Dad - PTA	4.100.5.5120.410.435.00.000	5.26
		145009521	OE000065649	1401654	Art supplies	4.100.5.5120.410.459.00.000	6.27
						Check No. 288409	11.53
						VENDOR TOTAL	561.34
QUALITY OVERHEAD DOORS - 15495		145008771	RETAINAGE	1400010	Bid Award - Entry Doors	4.420.5.6640.540.114.00.000	2,119.50
						Check No. 288141	2,119.50
		145009764	32570		5672M - NH DOOR REPAIR	4.100.5.6640.325.530.00.000	110.00
						Check No. 288410	110.00
						VENDOR TOTAL	2,229.50
QUIA CORPORATION - 3437		145009507	S251699	1401847	IXL Renewal	4.100.5.5170.410.250.00.000	274.00
						Check No. 288357	274.00
						VENDOR TOTAL	274.00
RADIO ENGINEERING INDUSTRIES, INCORPORATED - 189		145009959	356621		24144T VCR REPAIRS	4.100.5.6810.325.510.00.000	360.67
		145010074	356692		24144T VCR REPAIRS	4.100.5.6810.325.510.00.000	546.24
						Check No. 288528	906.91

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	145010435	356829		24154T - VCR REPAIRS	4.100.5.6810.325.510.00.000	399.09
					Check No. 288683	<u>399.09</u>
					VENDOR TOTAL	1,306.00
RADIOSHACK CORPORATION - 1070	145008858	017507		5287M LABEL PRINTER	4.420.5.6650.550.530.00.000	67.97
					Check No. 288142	<u>67.97</u>
					VENDOR TOTAL	67.97
RAINBOW RESOURCES - 3585	145009524	1534892	1401705	Multi-Sensory Paper	4.251.5.5120.410.000.00.000	77.28
					Check No. 288411	<u>77.28</u>
					VENDOR TOTAL	77.28
RALPHELIA BRADLEY - 20999	145009869	1/8/14		STRINGS REIMB	4.100.4.4140.040.000.00.000	90.00
					Check No. 288529	<u>90.00</u>
					VENDOR TOTAL	90.00
RAY TAYLOR - 9938	145008759	NOV 2013		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	4.22
					Check No. 288162	4.22
	145009643	DEC 2013		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	28.02
					Check No. 288428	<u>28.02</u>
					VENDOR TOTAL	32.24
REBECCA DECOU - 10518	145008788	12/12/13		REIMB ASHA DUES	4.257.5.6210.396.000.00.000	250.00
					Check No. 288074	250.00
	145009622	12/2-20/13		MILEAGE	4.257.5.6160.381.000.00.000	9.85
					Check No. 288321	9.85

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						259.85
RECREATION TODAY OF IDAHO, LLC - 19690	145008504	REC-130152		5347M - PLAYGROUND CHIPS	4.420.5.6640.325.000.00.000	3,235.00
Check No. 288000						<u>3,235.00</u>
VENDOR TOTAL						3,235.00
REGENCE BLUESHIELD OF IDAHO - 6263	145009684	1/7/14		DECEMBER 2013 BILLING	4.100.5.6640.240.530.05.000	490.10
	145009684	1/7/14		DECEMBER 2013 BILLING	4.100.5.6810.240.510.05.000	122.53
Check No. 288412						612.63
	145010628	1/29/14		JANUARY 2014 BILLING	4.100.5.6640.240.530.05.000	245.05
	145010628	1/29/14		JANUARY 2014 BILLING	4.100.5.6810.240.510.05.000	122.53
	145010628	1/29/14		JANUARY 2014 BILLING	4.245.5.6230.240.106.05.000	245.05
Check No. 288795						<u>612.63</u>
VENDOR TOTAL						1,225.26
REGENCE GROUP - 18983	145008416	QBTRG272		NOV CUSTOMIZED REWARDS	4.100.5.6210.317.118.00.000	5,071.00
Check No. 288002						5,071.00
	145010063	QBTRG276		DECEMBER 2013 FEE/CARD RED	4.100.5.6210.317.118.00.000	5,001.00
Check No. 288530						<u>5,001.00</u>
VENDOR TOTAL						10,072.00
REHABMART, LLC. - 20057	145010470	5729		RESTOCKING FEE	4.257.5.5210.550.000.00.000	84.00
Check No. 288684						<u>84.00</u>
VENDOR TOTAL						84.00
RENAE JOHNSON - 9233	145008614	7/5-11/26/13		MILEAGE LOG	4.100.5.6320.381.126.00.000	95.20

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						Check No. 287963
						<u>95.20</u>
						VENDOR TOTAL
						95.20
RENEE BUNDERSON - 10511	145008606	11/4-11/26/13		MILEAGE LOG	4.100.5.5120.381.114.00.000	26.11
	145010028	12/5-12/20/13		MILEAGE LOG	4.100.5.5120.381.114.00.000	22.45
						Check No. 287911
						26.11
						Check No. 288472
						<u>22.45</u>
						VENDOR TOTAL
						48.56
RHONDA NAFTZ - 6878	145008961	12/19/13		REIMB SUPPLIES	4.263.5.5190.410.000.00.000	357.52
						Check No. 288125
						<u>357.52</u>
						VENDOR TOTAL
						357.52
RICK BETZER - 3228	145008678	1/7-1/9/14		ADVANCE IHSA MTG	4.274.5.5110.382.000.00.000	173.40
						Check No. 287907
						<u>173.40</u>
						VENDOR TOTAL
						173.40
RIDLEYS FAMILY MARKETS - 14480	145010701	1/23/14	1401945	Dinner items	4.251.5.7200.383.000.00.000	435.88
						Check No. 288796
						<u>435.88</u>
						VENDOR TOTAL
						435.88
RIVERSIDE PUBLISHING - 2065	145008439	950083094	1401515	PUZZLE PIECE FOR BDI-2 KIT	4.257.5.5210.410.000.00.000	20.50
						Check No. 287955
						<u>20.50</u>
						VENDOR TOTAL
						20.50
RMT EQUIPMENT - 6831	145009955	W25850		5568M SERV MANUAL	4.100.5.6640.481.530.00.000	60.00

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					Check No. 288531	60.00
					VENDOR TOTAL	60.00
ROBERT DEVINE - 7811						
	145008594	12/6/13		MERIDIAN SCHOOL VISIT	4.271.5.5120.396.108.00.000	89.77
					Check No. 287936	89.77
	145008966	12/12/13		TWIN FALLS SCHOOL VISIT	4.271.5.5120.396.108.00.000	54.48
					Check No. 288078	54.48
					VENDOR TOTAL	144.25
ROW-LOFF PRODUCTIONS - 3120						
	145008444	13003351	1401520	music	4.100.5.5150.410.215.00.006	48.00
					Check No. 288006	48.00
					VENDOR TOTAL	48.00
RSD/TOTAL CONTROL - 2037						
	145008917	24080274-00		3872M PHS CAPACITOR	4.100.5.6640.471.530.00.000	20.28
	145008918	24080305-00		4721M HHS EXHAUST BELTS	4.100.5.6640.471.530.00.000	18.76
	145008922	24080427-00		4724M RUN CAPACITOR	4.100.5.6640.471.530.00.000	3.88
					Check No. 288145	42.92
	145009765	24080602-00		5594M - MOTORS	4.100.5.6640.471.530.00.000	863.29
					Check No. 288413	863.29
	145009956	24080806-00		3875M HHS GAS VALVE	4.100.5.6640.471.530.00.000	108.61
	145009957	24080807-00		3876M CHS BELT/CONTACTOR	4.100.5.6640.471.530.00.000	32.24
					Check No. 288533	140.85
	145010602	24081014-00		5680M EXHAUST FAN MOTOR	4.100.5.6640.471.530.00.000	127.00
					Check No. 288798	127.00
					VENDOR TOTAL	1,174.06

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
145008468	224-279592		24088T ANGLE / TRIM	4.100.5.6810.428.510.00.850		383.29
145008469	224-279623		24088T HANDLE	4.100.5.6810.428.510.00.850		143.04
145008470	224-279423		24088T CONTROL	4.100.5.6810.428.510.00.850		76.47
145008473	224-279714		24103T RUBRAIL	4.100.5.6810.428.510.00.850		144.40
145008474	224-279828		24103T DOOR CTL	4.100.5.6810.428.510.00.850		119.32
145008475	224-279982		24103T SWITCH	4.100.5.6810.428.510.00.850		289.04
145008476	224-280026		24103T SWITCH	4.100.5.6810.428.510.00.850		189.66
				Check No. 288007		1,345.22
145008792	224-278635		24114T CREDIT PANEL	4.100.5.6810.428.510.00.850		-229.36
145008793	224-278791		24114T DAMPER	4.100.5.6810.428.510.00.850		154.16
145008794	224-278367		24114T SPEEDO	4.100.5.6810.428.510.00.850		62.60
145008795	224-278264		24114T PANEL	4.100.5.6810.428.510.00.850		229.36
145008796	224-277405		24114T INJECTOR FAIL	4.100.5.6810.428.510.00.850		225.75
145008797	224-277421		24114T ABS SYSTEM DIAG	4.100.5.6810.428.510.00.850		176.81
145008798	224-277280		24114T LIGHT	4.100.5.6810.428.510.00.850		121.10
145008799	224-280312		24114T MOTOR	4.100.5.6810.428.510.00.850		72.97
145008800	224-280317		24114T HORN	4.100.5.6810.428.510.00.850		21.81
				Check No. 288146		835.20
145009558	224-280456		24124T SENSOR	4.100.5.6810.428.510.00.850		119.98
145009559	224-280451		24124T CABLE	4.100.5.6810.428.510.00.850		154.86
145009560	224-280348		24124T KIT PR04B	4.100.5.6810.428.510.00.850		39.71
145009561	224-280396		24124T LEVER	4.100.5.6810.428.510.00.850		104.14
145009562	224-280367		24124T HEATER	4.100.5.6810.428.510.00.850		49.68
145009563	224-280353		24124T HORN	4.100.5.6810.428.510.00.850		26.53
				Check No. 288414		494.90

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						2,675.32
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816	145008946	0813-01		ANGELTRAX ROUTERS	4.100.5.6810.428.510.00.850	970.00
					Check No. 288147	<u>970.00</u>
VENDOR TOTAL						970.00
SAFEGUARD & WESTERN BUSINESS - 627	145010744	029492667		CHECKS	4.100.5.5150.410.205.00.000	380.50
					Check No. 288799	<u>380.50</u>
VENDOR TOTAL						380.50
SAGE PUBLICATIONS - 9703	145009658	081970KR		ACCT 1000426067-GIFT CHILD TODAY SUBSCRIPTION	4.100.5.5240.410.108.00.000	52.00
					Check No. 288415	<u>52.00</u>
VENDOR TOTAL						52.00
SALT LAKE EXPRESS - 19900	145008490	11192A		28884 CHS FB TO TF 11/8/13	4.100.5.5310.385.122.00.000	1,335.60
	145008491	11176A		28785 HHS DEBATE TO WALLA WALLA 11/6-9- SEC PORTION	4.100.5.5310.385.122.00.000	1,236.00
	145008491	11176A		28785 HHS DEBATE TO WALLA WALLA 11/6-9- HHS PORTION	4.100.5.5310.385.122.00.000	2,014.00
	145008492	11259A		28323 CHS OUTDOOR CLUB TO ALMO 11/25-CHS PORTION	4.100.5.5310.385.122.00.000	633.35
	145008493	11247A		28350 CHS GBB TO BURLEY 11/26/13	4.100.5.5310.385.122.00.000	507.45
					Check No. 288008	<u>5,726.40</u>
	145009427	9574A		2012 PHS BAND TO ST GEORGE-SECONDARY PORTION	4.100.5.5310.385.122.00.000	1,236.00
	145009427	9574A		2012 PHS BAND TO ST GEORGE-PHS PORTION	4.100.5.5310.385.122.00.000	1,731.00
	145009467	11289A		28198 PHS BBB TO TWIN FALLS 12/6/13	4.100.5.5310.385.122.00.000	657.20
	145009469	11290A		28801 HHS BBB TO SMITHFIELD 12/6/13	4.100.5.5310.385.122.00.000	550.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145009470	11295A		28799 HHS BBB TO SMITHFIELD 12/7/13	4.100.5.5310.385.122.00.000	550.00
		145009471	11207A		28800 HHS BBB TO TWIN FALLS 12/10/13	4.100.5.5310.385.122.00.000	657.20
		145009472	11210A		11210A HHS GBB TO GARLAND, UT 12/12/13	4.100.5.5310.385.122.00.000	500.00
		145009473	11211A		28823 CHS DEBATE TO TWIN FALLS 12/13-12/14/13	4.100.5.5310.385.122.00.000	900.00
		145009474	11291A		28580 PHS DEBATE TO TWIN FALLS 12/13-14/13	4.100.5.5310.385.122.00.000	900.00
		145009475	11308A		29017 HHS DEBATE TO TWIN FALLS 12/13-14/13	4.100.5.5310.385.122.00.000	1,100.00
		145009476	11213A		28814 HHS GBB TO GARLAND, UT 12/14/13	4.100.5.5310.385.122.00.000	550.00
		145009477	11336A		28353 CHS GBB TO RUPERT 12/17/13	4.100.5.5310.385.122.00.000	550.00
		145009478	11214A		28815 HHS GBB TO HYRUM, UT 12/18/13	4.100.5.5310.385.122.00.000	593.60
		145009479	11223A		28802 HHS BBB TO GARLAND, UT 12/19/13	4.100.5.5310.385.122.00.000	550.00
		145009544	11288A		28589 CHS TO TWIN FALLS 12/6-7/13	4.100.5.5310.385.122.00.000	1,100.00
		145009545	11212A		28340 CHS BBB TO SANDY 12/13-14 - SECONDARY PORTION	4.100.5.5310.385.122.00.000	636.00
		145009545	11212A		28340 CHS BBB TO SANDY 12/13-14 - CHS PORTION	4.100.5.5310.385.122.00.000	364.00
		145009546	11239A		28961 HHS SKI CLUB TO SUN VALLEY 12/7-HHS PORTION	4.100.5.5310.385.122.00.000	1,017.60
		Check No. 288416					14,142.60
		VENDOR TOTAL					19,869.00
SANDRA NALLEY - 5760		145010046	8/30-12/19/13		MILEAGE	4.100.5.5150.381.122.00.000	76.00
		Check No. 288516					76.00
		VENDOR TOTAL					76.00
SANDRA THOEN - 9847		145008653			ADVANCE - IHSA MTG/BOISE	4.274.5.5110.382.000.00.000	56.40
		Check No. 288022					56.40
		145010466	1/21/14		REIMB - HEALTH ADVISORY COMMITTEE MTG SUPPLIES	4.274.5.6110.317.000.00.000	114.12

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		145010466	1/21/14		REIMB - HEALTH ADVISORY COMMITTEE MTG SUPPLIES	4.278.5.6110.317.000.00.000	11.29	
		Check No. 288692						125.41
		VENDOR TOTAL						181.81
SARA MARSHALL - 20989		145008654			ADVANCE - IHSA MTG/BOISE	4.274.5.7200.383.000.00.000	56.40	
Check No. 288009						56.40		
VENDOR TOTAL						56.40		
SCHOLASTIC BOOK CLUBS INC. - 6380		145008370	41782695	1401527	Books for Parent night	4.251.5.7200.383.000.00.000	67.00	
		145008371	41782717	1401527	Books for Parent night	4.251.5.7200.383.000.00.000	43.00	
		145008372	41782687	1401527	Books for Parent night	4.251.5.7200.383.000.00.000	170.00	
		145008373	41782709	1401527	Books for Parent night	4.251.5.7200.383.000.00.000	60.00	
Check No. 288010						340.00		
		145008481	1544444340	1401586	BOOKS	4.100.5.6220.430.415.00.000	136.00	
Check No. 288011						136.00		
		145008482	1544444340.	1401586	BOOKS	4.100.5.6220.430.415.00.000	200.50	
Check No. 288012						200.50		
		145009417	42277457	1401820	WRITING BOOKS	4.271.5.5120.396.108.00.000	111.00	
Check No. 288417						111.00		
		145010322	M5297723	1401425	Weekly Readers for 1st Grade	4.100.5.5120.410.435.00.000	71.78	
		145010321	M5299150	1401444	Magazines	4.100.5.5150.440.108.00.000	445.50	
Check No. 288685						517.28		
VENDOR TOTAL						1,304.78		
SCHOLASTIC BOOK SERVICE - 659		145009416	7959917	1401821	BEAR Club Books	4.271.5.5120.396.108.00.000	274.28	
Check No. 288418						274.28		

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VENDOR TOTAL						274.28
SCHOLASTIC INC. - 17059						
	145010323	M5096371	1401533	Scholastic News	4.100.5.5120.410.439.00.000	119.63
	145010324	M5299242	1401552	Science World Magazine	4.100.5.5150.410.230.00.026	173.25
Check No. 288686						292.88
VENDOR TOTAL						292.88
SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952						
	145009825			PREMIUM DIFFERENTIAL	4.251.5.6210.240.000.02.000	30.80
	145009821			PREMIUM DIFFERENTIAL	4.243.5.6210.240.151.01.000	35.00
	145009807			PREMIUM DIFFERENTIAL	4.100.5.6160.240.124.01.000	35.00
	145009831			PREMIUM DIFFERENTIAL	4.273.5.6210.240.843.09.000	11.66
	145009798			PREMIUM DIFFERENTIAL	4.100.5.5120.240.122.02.000	210.00
	145009796			PREMIUM DIFFERENTIAL	4.100.5.5120.240.114.02.000	1,260.00
	145009797			PREMIUM DIFFERENTIAL	4.100.5.5120.240.114.05.000	210.00
	145009819			PREMIUM DIFFERENTIAL	4.100.5.6670.240.010.05.000	35.00
	145009799			PREMIUM DIFFERENTIAL	4.100.5.5150.240.122.02.000	1,400.00
	145009800			PREMIUM DIFFERENTIAL	4.100.5.5170.240.122.02.000	105.00
	145009801			PREMIUM DIFFERENTIAL	4.100.5.5170.240.122.05.000	35.00
	145009802			PREMIUM DIFFERENTIAL	4.100.5.5210.240.124.02.000	350.00
	145009803			PREMIUM DIFFERENTIAL	4.100.5.5210.240.124.05.000	210.00
	145009804			PREMIUM DIFFERENTIAL	4.100.5.5240.240.108.02.000	35.00
	145009805			PREMIUM DIFFERENTIAL	4.100.5.6110.240.114.02.000	70.00
	145009806			PREMIUM DIFFERENTIAL	4.100.5.6110.240.114.05.000	11.67
	145009808			PREMIUM DIFFERENTIAL	4.100.5.6160.240.124.02.000	70.00
	145009809			PREMIUM DIFFERENTIAL	4.100.5.6210.240.124.05.000	35.00
	145009810			PREMIUM DIFFERENTIAL	4.100.5.6220.240.114.05.000	35.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145009811			PREMIUM DIFFERENTIAL	4.100.5.6220.240.122.05.000	35.00
145009812			PREMIUM DIFFERENTIAL	4.100.5.6230.240.106.05.000	175.00
145009813			PREMIUM DIFFERENTIAL	4.100.5.6410.240.114.05.000	35.00
145009814			PREMIUM DIFFERENTIAL	4.100.5.6410.240.122.01.000	105.00
145009815			PREMIUM DIFFERENTIAL	4.100.5.6410.240.122.05.000	35.00
145009816			PREMIUM DIFFERENTIAL	4.100.5.6610.240.530.05.000	315.00
145009817			PREMIUM DIFFERENTIAL	4.100.5.6640.240.530.05.000	140.00
145009818			PREMIUM DIFFERENTIAL	4.100.5.6650.240.530.05.000	105.00
145009820			PREMIUM DIFFERENTIAL	4.100.5.6810.240.510.05.000	157.50
145009822			PREMIUM DIFFERENTIAL	4.245.5.6230.240.106.05.000	35.00
145009823			PREMIUM DIFFERENTIAL	4.251.5.5120.240.000.02.000	128.33
145009824			PREMIUM DIFFERENTIAL	4.251.5.5120.240.000.05.000	70.00
145009826			PREMIUM DIFFERENTIAL	4.257.5.5210.240.000.05.000	735.00
145009827			PREMIUM DIFFERENTIAL	4.258.5.5220.240.000.05.000	35.00
145009828			PREMIUM DIFFERENTIAL	4.271.5.5120.240.108.02.000	4.20
145009829			PREMIUM DIFFERENTIAL	4.273.5.6210.240.841.09.000	11.68
145009830			PREMIUM DIFFERENTIAL	4.273.5.6210.240.842.09.000	11.66
145009832			PREMIUM DIFFERENTIAL	4.274.5.5110.240.000.02.000	140.00
145009833			PREMIUM DIFFERENTIAL	4.274.5.5110.240.000.05.000	175.00
				Check No. 288534	<u>6,632.50</u>
				VENDOR TOTAL	6,632.50
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
145008638			NOVEMBER PRINT BILLING	4.100.5.6210.416.423.00.410	129.92
145008639			NOVEMBER PRINT BILLING	4.100.5.6210.416.435.00.410	6.44
145008640			NOVEMBER PRINT BILLING	4.100.5.6210.416.463.00.410	33.98
145008636			NOVEMBER PRINT BILLING	4.100.5.6210.416.220.00.410	5.80

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145008637			NOVEMBER PRINT BILLING	4.100.5.6210.416.230.00.410	130.34
145008618			NOVEMBER PRINT BILLING	4.100.5.5120.410.114.00.000	121.32
145008619			NOVEMBER PRINT BILLING	4.100.5.5120.410.415.00.000	27.75
145008620			NOVEMBER PRINT BILLING	4.100.5.5120.410.419.00.000	18.20
145008621			NOVEMBER PRINT BILLING	4.100.5.5120.410.423.00.000	387.63
145008622			NOVEMBER PRINT BILLING	4.100.5.5120.410.431.00.000	6.95
145008623			NOVEMBER PRINT BILLING	4.100.5.5120.410.435.00.000	152.22
145008624			NOVEMBER PRINT BILLING	4.100.5.5120.410.439.00.000	49.89
145008625			NOVEMBER PRINT BILLING	4.100.5.5120.410.443.00.000	950.87
145008626			NOVEMBER PRINT BILLING	4.100.5.5120.410.455.00.000	227.45
145008627			NOVEMBER PRINT BILLING	4.100.5.5120.410.459.00.000	22.59
145008628			NOVEMBER PRINT BILLING	4.100.5.5120.410.463.00.000	192.59
145008629			NOVEMBER PRINT BILLING	4.100.5.5120.410.467.00.000	20.44
145008630			NOVEMBER PRINT BILLING	4.100.5.5120.410.475.00.000	615.65
145008631			NOVEMBER PRINT BILLING	4.100.5.5150.410.122.00.000	8.59
145008632			NOVEMBER PRINT BILLING	4.100.5.5150.410.215.00.000	109.92
145008633			NOVEMBER PRINT BILLING	4.100.5.5150.410.230.00.022	43.23
145008634			NOVEMBER PRINT BILLING	4.100.5.6110.410.230.00.000	75.50
145008635			NOVEMBER PRINT BILLING	4.100.5.6210.317.118.00.000	78.75
145008641			NOVEMBER PRINT BILLING	4.100.5.6320.410.118.00.000	8.62
145008642			NOVEMBER PRINT BILLING	4.100.5.6410.410.475.00.000	4.36
145008643			NOVEMBER PRINT BILLING	4.100.5.6640.410.530.00.000	102.00
145008644			NOVEMBER PRINT BILLING	4.100.5.6840.420.510.00.000	4.90
145008645			NOVEMBER PRINT BILLING	4.251.5.5120.410.000.00.000	97.48
145008646			NOVEMBER PRINT BILLING	4.251.5.5120.410.000.00.000	2.86
145008647			NOVEMBER PRINT BILLING	4.251.5.7200.383.000.00.000	244.04

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145008648			NOVEMBER PRINT BILLING	4.257.5.5210.410.000.00.000	572.77
145008649			NOVEMBER PRINT BILLING	4.258.5.5220.410.000.00.000	21.23
145008650			NOVEMBER PRINT BILLING	4.274.5.5110.416.000.00.000	115.63
				Check No. 288013	4,589.91
145009915			DECEMBER PRINT BILLING	4.100.5.5120.410.230.00.000	10.26
145009933			DECEMBER PRINT BILLING	4.100.5.6210.416.250.00.410	205.20
145009928			DECEMBER PRINT BILLING	4.100.5.5150.410.220.00.000	72.78
145009934			DECEMBER PRINT BILLING	4.100.5.6210.416.435.00.410	4.14
145009935			DECEMBER PRINT BILLING	4.100.5.6210.416.463.00.410	124.74
145009931			DECEMBER PRINT BILLING	4.100.5.6210.416.220.00.410	17.31
145009932			DECEMBER PRINT BILLING	4.100.5.6210.416.230.00.410	220.31
145009914			DECEMBER PRINT BILLING	4.100.5.5120.410.114.00.000	112.75
145009916			DECEMBER PRINT BILLING	4.100.5.5120.410.419.00.000	76.85
145009917			DECEMBER PRINT BILLING	4.100.5.5120.410.423.00.000	190.50
145009918			DECEMBER PRINT BILLING	4.100.5.5120.410.427.00.000	5.37
145009919			DECEMBER PRINT BILLING	4.100.5.5120.410.435.00.000	64.18
145009920			DECEMBER PRINT BILLING	4.100.5.5120.410.439.00.000	1.71
145009921			DECEMBER PRINT BILLING	4.100.5.5120.410.443.00.000	467.55
145009922			DECEMBER PRINT BILLING	4.100.5.5120.410.455.00.000	119.42
145009923			DECEMBER PRINT BILLING	4.100.5.5120.410.463.00.000	38.82
145009924			DECEMBER PRINT BILLING	4.100.5.5120.410.467.00.000	117.98
145009925			DECEMBER PRINT BILLING	4.100.5.5120.410.475.00.000	314.96
145009926			DECEMBER PRINT BILLING	4.100.5.5150.410.122.00.000	60.60
145009927			DECEMBER PRINT BILLING	4.100.5.5150.410.205.00.000	149.85
145009929			DECEMBER PRINT BILLING	4.100.5.6110.410.225.00.000	91.00
145009930			DECEMBER PRINT BILLING	4.100.5.6110.410.225.00.000	114.09

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	145009936			DECEMBER PRINT BILLING	4.100.5.6320.410.118.00.000	287.94
	145009937			DECEMBER PRINT BILLING	4.251.5.5120.410.000.00.000	38.69
	145009938			DECEMBER PRINT BILLING	4.251.5.5120.410.000.00.000	2.06
	145009939			DECEMBER PRINT BILLING	4.251.5.7200.383.000.00.000	24.81
	145009940			DECEMBER PRINT BILLING	4.257.5.5210.410.000.00.000	24.27
	145009941			DECEMBER PRINT BILLING	4.258.5.5220.410.000.00.000	11.70
	145009942			DECEMBER PRINT BILLING	4.274.5.5110.416.000.00.000	125.98
					Check No. 288535	<u>3,095.82</u>
					VENDOR TOTAL	7,685.73
SCHOOL SPECIALTY, INC. - 10733						
	145008361	208111766509	1401505	Art supplies	4.100.5.5120.410.220.00.000	216.68
					Check No. 288014	216.68
	145009719	208111775881	1401521	Ball chairs for Special Education	4.100.5.5120.410.459.00.000	51.34
	145009720	208111869117	1401521	Ball chairs for Special Education	4.100.5.5120.410.459.00.000	-51.34
	145009721	208111847582	1401521	Ball chairs for Special Education	4.100.5.5120.410.459.00.000	46.89
					Check No. 288419	<u>46.89</u>
					VENDOR TOTAL	263.57
SCHOOLSin - 19925						
	145008607	W71180	1401542	Tables	4.420.5.5150.550.205.00.000	1,171.40
					Check No. 288015	<u>1,171.40</u>
					VENDOR TOTAL	1,171.40
SCIENCE RESEARCH ASSOCIATION - 912						
	145008737	77756906001	1401569	CORRECTIVE READING	4.257.5.5210.410.000.00.000	87.36
					Check No. 288149	<u>87.36</u>
					VENDOR TOTAL	87.36

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
SCOTT'S LOCK & KEY CO. - 915	145009462	20516		5932M - KEY CLIP	4.100.5.6640.471.530.00.000	19.50
					Check No. 288421	19.50
	145010606	20472		24158T - KEYS	4.100.5.6810.428.510.00.850	17.25
					Check No. 288800	17.25
					VENDOR TOTAL	36.75
SEARS ROEBUCK AND CO. - 920	145008738	T459497	1401348	Impact Driver	4.100.5.5150.410.235.00.018	60.00
					Check No. 288150	60.00
	145009993	T169552	1401609	Small engine tools and supplies	4.243.5.5190.410.210.00.091	755.09
					Check No. 288536	755.09
					VENDOR TOTAL	815.09
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697	145009872	D251213		DEC 2013 BACKGROUND CHECKS	4.100.5.6320.410.118.00.000	110.00
					Check No. 288537	110.00
					VENDOR TOTAL	110.00
SHANE MANNING - 4793	145009668	DEC 2013		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	8.15
					Check No. 288371	8.15
					VENDOR TOTAL	8.15
SHERRY YOUNG - 356	145010331	1/7-9/14		REIMB - IHSA MEETING/BOISE, ID	4.274.5.6210.396.000.00.000	290.40
					Check No. 288705	290.40
					VENDOR TOTAL	290.40
SHERWIN WILLIAMS CO. - 946	145008871	0058-3		5361M - TYHEE PAINT/SANDPAPER/BRUSHES	4.100.5.6640.471.530.00.000	95.97

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145008870	9974-2		4524M - HHS PAINT/PANS	4.420.5.6640.325.000.00.000	216.46
				Check No. 288151	312.43
145009457	0200-5		4525M - WILCOX PAINT	4.420.5.6640.325.000.00.000	57.92
145009458	0242-7		4527M - IN HILLS RARIFIED AIR	4.420.5.6640.325.000.00.000	45.49
145009459	0152-4		4528M - HMS/IMS/FMS PAINT, CORNER GUARDS, SHEEPSKN	4.420.5.6640.325.000.00.000	770.51
145009460	0191-2		4529M - HMS PAINT	4.420.5.6640.325.000.00.000	507.29
145009461	0201-9		4530M - IMS/HMS PAINT	4.420.5.6640.325.000.00.000	246.52
				Check No. 288422	1,627.73
145010035	7921-9		5750M - HHS BRUSHES	4.420.5.6640.325.000.00.000	56.95
145010036	0679-0		4399M - WASHINGTON LACQ THINNER/GLOVES	4.420.5.6640.325.000.00.000	21.25
145010037	0252-2		4532M - HMS OIL	4.420.5.6640.325.000.00.000	53.99
145010038	0236-5		4531M - IMS/HMS OIL/PAINT/ADJUTANT	4.420.5.6640.325.000.00.000	227.12
145010039	0610-5		4397M - NH RM 126 VARNISH/FRAME	4.420.5.6640.325.000.00.000	21.07
145010040	0603-0		4396M - LACQU	4.420.5.6640.325.000.00.000	325.70
145010041	0602-2		2612M - AMS CREDIT PRIMER	4.420.5.6640.325.000.00.000	-98.90
				Check No. 288538	607.18
145010360	0769-9		4535M - HHS PAINT	4.420.5.6640.325.000.00.000	332.20
145010362	0728-5		4534M - HHS BIG GYM PAINT/FRAMES/BAG/BUCKET/VARNISH	4.420.5.6640.325.000.00.000	284.87
				Check No. 288688	617.07
145010690	0461-9		4536M - IN HILLS GIRLS RR STALLS PAINT	4.420.5.6640.325.000.00.000	47.54
145010691	0929-9		5756M - WASHINGTON TOUCH-U PAINT & SUPPLIES	4.420.5.6640.325.000.00.000	74.73
145010692	8216-3		5757M - HMS PAINT & CARPET SHIELDS	4.420.5.6640.325.000.00.000	135.67
145010693	0900-0		4535M - HMS NATIVE AM ROOM PAINT CREDIT	4.420.5.6640.325.000.00.000	-56.19
145010694	0876-2		5754M - THINNER/GLOVES	4.420.5.6640.325.000.00.000	22.44

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	145010695	8133-0		5753M - TRUCK BEDS PAINT & SUPPLIES	4.420.5.6640.325.000.00.000	125.02
					Check No. 288801	<u>349.21</u>
					VENDOR TOTAL	3,513.62
SHERYL BROCKETT - 6506						
	145010047	10/10-12/19/13		MILEAGE	4.100.5.6320.381.122.00.000	86.00
					Check No. 288470	<u>86.00</u>
					VENDOR TOTAL	86.00
SHERYL PERRINE - 154						
	145008367	11/8-26/13		MILEAGE	4.257.5.6160.381.000.00.000	15.70
					Check No. 287992	<u>15.70</u>
	145009661	12/2-20/13		MILEAGE	4.257.5.6160.381.000.00.000	9.80
	145009480	1524028		REIMB - ASHA DUES	4.257.5.6210.396.000.00.000	250.00
					Check No. 288397	<u>259.80</u>
					VENDOR TOTAL	275.50
SHILO INN, TWIN FALLS, LLC - 9003						
	145010468	10640099317		LODGING 1/8-10/14	4.276.5.5110.382.000.00.000	1,020.00
					Check No. 288689	<u>1,020.00</u>
					VENDOR TOTAL	1,020.00
SIGNUP, INC. - 10877						
	145008743	35448		24115T - MAGNETIC SIGN	4.100.5.6810.428.510.00.850	15.95
	145008872	35443		5617M - VINCYL DECALS FROM GROUNDS VEH	4.100.5.6640.428.530.00.000	49.00
					Check No. 288153	<u>64.95</u>
	145009557	35497	1401848	Vinyl Lettering	4.100.5.5150.410.205.00.000	85.00
					Check No. 288423	<u>85.00</u>
					VENDOR TOTAL	149.95

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SLT GRAPHICS & SPORTS - 10552		145008938	32337	1401771	Logo supplies	4.243.5.5190.410.250.00.097	108.00
						Check No. 288154	108.00
						VENDOR TOTAL	<u>108.00</u>
SMITH & BANKS, PLLC - 19803		145010604	18892		DUE PROCESS	4.100.5.6320.311.105.00.000	67.50
						Check No. 288802	67.50
						VENDOR TOTAL	<u>67.50</u>
SNAKE RIVER SUPPLY, INC. - 17774		145009436	77085		5905M - GLOVES/ZIP TIES	4.100.5.6650.410.530.00.000	26.99
						Check No. 288424	26.99
						VENDOR TOTAL	<u>26.99</u>
SPEC-TECH SALES - 20993		145008923	159		5592M - L&C BOILER TEM CONTROL	4.100.5.6640.471.530.00.000	1,557.87
						Check No. 288155	1,557.87
						VENDOR TOTAL	<u>1,557.87</u>
SPEED STACKS, INC. - 3256		145008736	ISIN00001563	1401781	Stacking Cups	4.100.5.5150.410.225.00.022	367.00
						Check No. 288156	367.00
						VENDOR TOTAL	<u>367.00</u>
SPERRY'S SEWING CENTER - 5613		145010510	1/25/14	1402078	Scanncut and supplies	4.243.5.5190.410.205.00.079	655.90
						Check No. 288803	655.90
						VENDOR TOTAL	<u>655.90</u>
STAFF DEVELOPMENT FOR EDUCATORS - 7479		145009835	REG-1370155	1401831	Registrations for Dr. Jean's Rock Rhyme Write Read	4.271.5.5120.396.108.00.000	209.00

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145009836	REG-1370156	1401831	Registrations for Dr. Jean's Rock Rhyme Write Read	4.271.5.5120.396.108.00.000		209.00
				Check No. 288539		418.00
				VENDOR TOTAL		418.00
STANDARD PLUMBING SUPPLY CO. - 1052						
145009463	BMRQ93		5207M - TYHEE SUPPLIES TO THAW HVAC LINE	4.100.5.6640.471.530.00.000		19.59
				Check No. 288425		19.59
145010689	BNYR99		5222M - GREENACRES CLOSET SPUD	4.100.5.6640.471.530.00.000		31.45
				Check No. 288804		31.45
				VENDOR TOTAL		51.04
STAPLES - REWARDS 3763316431 - 18137						
145008728	16558	1401549	Cpmposition notebooks	4.100.5.5120.410.235.00.000		49.29
145008731	17356	1401633	Office Supplies	4.100.5.5120.410.415.00.000		57.76
145008726	16036	1401588	CARTRIDGES FOR HP PRINTER	4.100.5.5120.410.423.00.000		122.39
145008723	15072	1401525	Monitor Station	4.100.5.5150.410.205.00.000		30.99
145008719	14098	1401381	label maker tape, pens, key tags, misc.	4.100.5.5150.410.215.00.000		79.34
145008727	16071	1401590	red pens, misc items	4.100.5.5150.410.215.00.026		52.29
145008724	15104	1401541	clicker, misc. supplies	4.100.5.5150.410.215.00.027		96.73
145008732	18331	1401742	card stock paper	4.100.5.5150.410.230.00.000		48.42
145008721	14873	1401524	paper supplies	4.100.5.6110.410.230.00.000		104.96
145008729	17100	1401606	Office Supplies	4.100.5.6110.410.230.00.000		92.88
145008720	14801	1401492	SUPPLIES	4.100.5.6320.410.118.00.000		100.12
145008722	15050	1401538	Supplies	4.100.5.6560.410.111.00.000		174.98
145008717	15267		5164M - PLANNERS	4.100.5.6610.418.530.00.000		39.98
145008730	17131	1401625	Black Toner	4.243.5.5190.410.210.00.095		110.15
145008733	18582	1401752	Printer cartridges	4.243.5.5190.410.215.00.092		542.25
145008725	15116	1401486	Ink Cartridge	4.251.5.5120.410.000.00.000		72.24

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145008735	4572	1401208	MASKING TAPE, SUPPLIES	4.257.5.5210.410.000.00.000	10.00
145008734	4398	1401507	INK CARTRIDGES	4.257.5.5210.410.000.00.000	29.74
145008718	15991		5500M - USBS ANTI-VIRUS SOFTWARE FOR HVAC COMPUTER	4.420.5.6640.325.000.00.000	164.97
				Check No. 288157	1,979.48
145010508	879	1401774	photo scanner	4.243.5.5190.410.210.00.063	234.99
145010507	876	1401786	Camcorder	4.243.5.5190.410.210.00.063	329.99
145010488	1554159001	1401222	ISU Science Partnership grant	4.242.5.5170.410.108.00.000	19.98
145010505	8274	1401807	Apple TV and supplies	4.100.5.6210.415.121.00.000	137.00
145010493	23159	1401892	Ink Cartridges	4.100.5.5120.410.419.00.000	52.69
145010497	24218	1401950	FAX AND PRINTING CARTRIDGES	4.100.5.5120.410.423.00.000	204.68
145010509	90078	1401828	Classroom supplies	4.100.5.5120.410.431.00.000	79.77
145010489	19516	1401725	Binder clips, tissues, dymo tape ect.	4.100.5.5150.410.205.00.000	121.78
145010500	6561	1401732	Misc. supplies, cartridges, glue	4.100.5.5150.410.205.00.017	111.73
145010499	6559	1401773	Misc. classroom supplies, tissues, pens, paper, et	4.100.5.5150.410.205.00.017	120.49
145010504	8139	1401837	Supplies	4.100.5.5150.410.210.00.000	62.95
145010503	7827	1401842	calendar	4.100.5.5150.410.215.00.000	14.99
145010492	19754	1401840	Misc. Supplies	4.100.5.6110.410.205.00.000	109.91
145010495	23367	1401901	Counseling Supplies	4.100.5.6110.410.205.00.000	102.23
145010501	6738	1401825	Curriculum Supplies	4.100.5.6210.410.108.00.000	29.97
145010494	23314	1401883	2014 Calendar and office supplies	4.100.5.6410.410.230.00.000	49.77
145010491	19673	1401751	printer cartridge	4.243.5.5190.410.215.00.092	177.17
145010502	781	1401793	Ink	4.251.5.5120.410.000.00.000	73.09
145010490	19593	1401830	Equipment	4.273.5.6210.550.842.00.000	289.98
145010498	24403	1401699	Electric Pencil Sharpeners	4.420.5.5120.550.415.00.000	229.95
145010496	23541	1401916	Supplies	4.420.5.5150.550.210.00.000	149.99

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	145010506	8730	1401908	file cabinet	4.420.5.5150.550.220.00.000	399.99
					Check No. 288806	<u>3,103.09</u>
					VENDOR TOTAL	5,082.57
STAPLES ADVANTAGE - 19446						
	145010487	3217814839	1401731	SUPPLIES	4.100.5.6220.430.210.00.000	21.99
					Check No. 288805	<u>21.99</u>
					VENDOR TOTAL	21.99
STARFALL EDUCATION - 20594						
	145008480	S2037544.001	1401568	BOOK SET	4.257.5.5210.410.000.00.000	65.85
					Check No. 288018	65.85
	145010486	S2050268.001	1401930	Cut up/Take home books	4.251.5.5120.410.000.00.000	130.69
					Check No. 288807	<u>130.69</u>
					VENDOR TOTAL	196.54
STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH - 6477						
	145008931	145668		BUS DRIVER TB TEST	4.274.5.6810.345.000.00.000	33.00
					Check No. 288158	33.00
	145008741	2013-14		MATURATION CLASSES	4.100.5.5120.440.108.00.000	692.39
					Check No. 288159	<u>692.39</u>
					VENDOR TOTAL	725.39
STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936						
	145008744	9323043		24116T - LICENSE PLATE FEES	4.100.5.6810.428.510.00.850	92.00
					Check No. 288160	92.00
	145009542	9323274		EXEMPT PLATE RENEWAL FEES	4.100.5.6230.381.106.00.000	46.00
	145009542	9323274		EXEMPT PLATE RENEWAL FEES	4.100.5.6640.428.530.00.000	92.00
	145009542	9323274		EXEMPT PLATE RENEWAL FEES	4.100.5.6810.428.510.00.000	299.00
					Check No. 288426	437.00

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VENDOR TOTAL						529.00
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901	145009437	ELE-J-24796		5653M - S THOMPSON/JOURNEYMAN LICENSE RENEWAL	4.100.5.6640.396.530.00.000	45.00
Check No. 288427						45.00
VENDOR TOTAL						45.00
STATE TRAILER POCATELLO LLC - 19162	145010483	362580		5802M - AMS/CHS/HHS 4X4 HITCH PINS & MOUNT BLK	4.100.5.6640.481.530.00.000	66.06
Check No. 288808						66.06
VENDOR TOTAL						66.06
STEPHEN ANDERSON - 3406	145008933	12/4-13/13		MILEAGE	4.100.5.6320.381.122.00.000	23.70
Check No. 288046						23.70
VENDOR TOTAL						23.70
STEVE VAN VLIET - 8907	145009666	DEC 2013		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	7.62
Check No. 288442						7.62
VENDOR TOTAL						7.62
STEVEN ERLANDSON - 1387	145009718	1/8/14		REIMB - LAPTOP	4.420.5.5150.550.220.00.000	529.99
Check No. 288331						529.99
VENDOR TOTAL						529.99
STONEWARE INC. - 20385	145008859	16403	1401482	LanSchool Software	4.243.5.5190.410.210.00.097	560.00
Check No. 288161						560.00
VENDOR TOTAL						560.00

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STUART JOHNSON - 9597	145010685	1/9/14		REIMB - ODYSSEY CHARTER SCHOOL	4.251.5.6210.396.000.00.000	60.30
					Check No. 288770	<u>60.30</u>
					VENDOR TOTAL	60.30
SUPERIOR ASPHALT, INC. - 13478	145010334	RETAINAGE- 2014	1400009	Bid Award - Syringa Bus Lane	4.420.5.6640.540.114.00.000	4,790.00
					Check No. 288691	<u>4,790.00</u>
					VENDOR TOTAL	4,790.00
SUSAN MATKIN - 7044	145009662	11/21-12/19/13		MILEAGE	4.257.5.6160.381.000.00.000	34.15
	145009717	1538005		REIMB - ASHA DUES	4.257.5.6210.396.000.00.000	250.00
					Check No. 288375	<u>284.15</u>
					VENDOR TOTAL	284.15
SVETLANA BRAINARD - 9321	145009660	12/2-20/13		MILEAGE	4.100.5.5120.382.107.00.406	161.00
					Check No. 288295	<u>161.00</u>
					VENDOR TOTAL	161.00
SWENSON PRINTING - 3442	145009844	15489	1401571	SPECIAL ED FILE TABS	4.257.5.5210.410.000.00.000	654.96
					Check No. 288540	<u>654.96</u>
					VENDOR TOTAL	654.96
TARA JENSEN - 4537	145010044	9/6-1/13/14		MILEAGE	4.100.5.6320.381.126.00.000	23.80
					Check No. 288504	<u>23.80</u>
					VENDOR TOTAL	23.80

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TDA ENVIRONMENTAL, INC. - 4890	145009464	11470		5597M - HHS WELDING BOOTH ASBESTOS REMOVAL	4.100.5.6910.310.530.00.000	750.00
					Check No. 288429	<u>750.00</u>
					VENDOR TOTAL	750.00
TEACHCHILDREN.COM - 19670	145009419	3443	1401730	AGS LIFE SKILLS CURRICULUM	4.257.5.5210.410.000.00.000	718.98
					Check No. 288430	<u>718.98</u>
					VENDOR TOTAL	718.98
TED BELL - 1768	145010330	10/11-1/22/14		MILEAGE	4.100.5.6320.381.122.00.000	38.40
					Check No. 288622	<u>38.40</u>
					VENDOR TOTAL	38.40
TEK-HUT, INC. - 2976	145010479	21216		SYSTEM ENGINEER	4.100.5.6230.361.106.00.000	1,722.50
					Check No. 288811	<u>1,722.50</u>
					VENDOR TOTAL	1,722.50
TERRI THOMPSON - 3934	145008485	12/10/13		REIMB - CLASSROOM SUPPLIES	4.257.5.5210.410.000.00.000	40.00
					Check No. 288023	<u>40.00</u>
					VENDOR TOTAL	40.00
TEXAS INSTRUMENTS - 4786	145008362	696430	1401420	Texas Instruments Nspire Training Dec 2013	4.100.5.6210.396.108.00.410	1,990.00
					Check No. 288021	<u>1,990.00</u>
					VENDOR TOTAL	1,990.00
THOMAS PETROLEUM, LLC - 356	145008998	1082297-IN	1400357	Gas/Diesel	4.100.5.6810.421.510.00.000	33,225.95

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					Check No. 288164	33,225.95
	145009455	1105909-IN	1400357	Gas/Diesel	4.100.5.6810.421.510.00.000	32,504.21
					Check No. 288431	32,504.21
					VENDOR TOTAL	65,730.16
TIFFANY BRUNSON - 20366						
	145008934	12/12/13		CHILD CARE SERVICES	4.274.5.7200.410.000.00.000	10.24
	145008934	12/12/13		CHILD CARE SERVICES	4.278.5.7200.410.000.00.000	1.01
					Check No. 288165	11.25
	145010465	1/21/14		REIMB - EFNEP FOOD CLASS	4.274.5.7200.410.000.00.000	6.83
	145010465	1/21/14		REIMB - EFNEP FOOD CLASS	4.278.5.7200.410.000.00.000	.67
					Check No. 288693	7.50
					VENDOR TOTAL	18.75
TISHA COVERDELL - 7815						
	145010327			ADVANCE - HS MATH COLLABORATION	4.271.5.5120.396.108.00.000	273.00
					Check No. 288638	273.00
					VENDOR TOTAL	273.00
TONYA TERRY - 6855						
	145008932	12/2-12/18/13		MILEAGE	4.100.5.5120.382.107.00.406	89.95
					Check No. 288163	89.95
	145010686	1/6-31/14		MILEAGE	4.100.5.5120.382.107.00.406	156.50
					Check No. 288812	156.50
					VENDOR TOTAL	246.45
TOREUP - 20977						
	145008358	8923		SERVICES11/25/13	4.100.5.6550.410.540.00.000	110.00
					Check No. 288025	110.00
					VENDOR TOTAL	110.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TRANE U.S. INC. - 3288							
		145009465	8676497R1		5586M - HVAC PARTS	4.100.5.6640.471.530.00.000	269.73
		145009466	867649R2		5586M - BLOWER	4.100.5.6640.471.530.00.000	660.12
						Check No. 288432	929.85
		145009994	8743052R1		3874M - IGNITION CONTROLS/GAS VALVES/KIT	4.100.5.6640.471.530.00.000	285.23
						Check No. 288541	285.23
		145010359	8798110R1		5689M - HVAC CONTROL/KIT	4.100.5.6640.471.530.00.000	377.61
						Check No. 288694	377.61
		145010605	8748534R1		5953M P- PHS BLOWER POWER VENT	4.100.5.6640.471.530.00.000	660.12
						Check No. 288813	660.12
						VENDOR TOTAL	2,252.81
TRESSA PACKER - 4641							
		145008925	12/19/13		REIMB CLASSROOM SUPP/FOOD EXP	4.274.5.5110.410.000.00.000	8.97
		145008925	12/19/13		REIMB CLASSROOM SUPP/FOOD EXP	4.274.5.5110.450.000.00.000	39.96
						Check No. 288136	48.93
						VENDOR TOTAL	48.93
TRIARCO ARTS AND CRAFTS, LLC - 2212							
		145008878	637127	1401591	Art Supplies	4.100.5.5150.410.235.00.003	229.09
						Check No. 288167	229.09
		145009418	650185	1401591	Art Supplies	4.100.5.5150.410.235.00.003	322.05
						Check No. 288433	322.05
						VENDOR TOTAL	551.14
TRUCK AUTO ELECTRIC & SUPPLY - 12927							
		145008834	14803		5630M - CENTER BELTS ON PLOWS TKS # 44, 45, 48	4.100.5.6640.428.530.00.000	122.97
		145008865	14819		5636M - PLOW RAM FOR TK #26; TRIP SPRING FOR #4	4.100.5.6640.428.530.00.000	612.92
		145008866	14822		5637M - PLOW PINS	4.100.5.6640.428.530.00.000	71.70

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145008867	14800		5634M - HARNESS AND SANDER REPAIR FOR TK #2	4.100.5.6640.428.530.00.000	319.00
145008877	14709	1401489	SPREADER	4.420.5.6610.551.530.00.000	10,929.22
				Check No. 288168	12,055.81
145009438	14852		5909M - AMS PLOW E37 REPAIR	4.100.5.6640.481.530.00.000	40.50
145009439	14836		5906M - SHOP TIMMER REPAIR	4.100.5.6640.481.530.00.000	32.50
145009456	14755	1401578	SNOWBLOWERS	4.420.5.6650.550.530.00.000	895.92
				Check No. 288434	968.92
				VENDOR TOTAL	13,024.73
TTS-THORA'S TRAVEL STATION - 2177					
145008517	0003277		AIRFARE/ADAMS	4.273.5.6210.382.843.00.000	366.80
145008517	0003277		AIRFARE/ADAMS	4.273.5.6210.382.842.00.000	366.80
				Check No. 288026	733.60
145009547	0003377		AIRFARE - ALESSI/BULLOCK	4.251.5.6210.396.000.00.000	1,148.00
				Check No. 288435	1,148.00
				VENDOR TOTAL	1,881.60
U-JOINT AUTO PARTS, INC. - 13734					
145008536	6544-161463		5403M - VAN #50 & 51 AIR FILTERS	4.100.5.6640.428.530.00.000	14.12
				Check No. 288027	14.12
145008869	6544-162305		4723M - BELTS FOR GC EXHAUST FANS	4.100.5.6640.471.530.00.000	15.08
				Check No. 288169	15.08
145010333	6544-165621		5810M - SEAT COVERS TK 31, 44 & 45	4.100.5.6640.428.530.00.000	92.37
				Check No. 288695	92.37
				VENDOR TOTAL	121.57
U.S. GAMES - 28					
145008484	95692302	1401070	PE Supplies	4.420.5.5120.550.459.00.000	922.50
				Check No. 288028	922.50

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VENDOR TOTAL						922.50
UNIVERSITY OF IDAHO-CENTER ON DISABILITIES & HUMAN - 17810	145010364			TOOLS FOR LIFE 2014- MURRAY/CHANDLER/ANDERSON	4.257.5.6210.396.000.00.000	225.00
	145010641	1/28/14		REGITOOLES FOR LIFE CONF	4.257.5.6210.396.000.00.000	615.00
					Check No. 288696	225.00
					Check No. 288814	615.00
VENDOR TOTAL						840.00
UPS - 3598	145009193	0000797366503		SERVICES	4.100.5.6320.352.105.00.000	174.60
	145010049	0000797366024		SERVICES	4.100.5.6320.352.105.00.000	226.04
					Check No. 288436	174.60
					Check No. 288542	226.04
VENDOR TOTAL						400.64
UPSTREAM PLUMBING, LLC - 20129	145009543	611		EC GAS MAIN INSTALLATION FOR NEW GENERATOR	4.420.5.6640.520.000.00.000	1,531.00
					Check No. 288437	1,531.00
VENDOR TOTAL						1,531.00
US ALARM & DETECTION SUPPLY, LLC - 20434	145010317	21155		5656M - FIRE ALARM SYSTEM MODULES	4.420.5.6640.325.000.00.000	965.70
	145010318	21167		5656M - FIRE ALARM SYSTEM MODULE	4.420.5.6640.325.000.00.000	324.64
					Check No. 288697	1,290.34
VENDOR TOTAL						1,290.34
V 1 PROPANE - 12809	145009425	76326		PROPANE	4.100.5.6550.421.540.00.000	22.68
					Check No. 288438	22.68

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VENDOR TOTAL						22.68
VALLEY BUSINESS MACHINES - 1177						
	145009420	0047592-001	1401817	Calculators	4.100.5.6210.415.121.00.000	719.92
	145009420	0047592-001	1401817	Calculators	4.100.5.5150.410.225.00.019	36.08
Check No. 288440						756.00
VENDOR TOTAL						756.00
VALLEY OFFICE SYSTEMS - 271						
	145008363	AR281820	1401299	Drafting Chairs	4.263.5.5190.410.000.00.000	3,525.00
Check No. 288029						3,525.00
	145008929	AR282906/281827		COPY CHARGES 10/28/13-11/27/13	4.100.5.6110.410.220.00.000	8.46
	145008929	AR282906/281827		COPY CHARGES 10/28/13-11/27/13	4.100.5.5150.410.205.00.038	477.19
	145008929	AR282906/281827		COPY CHARGES 10/28/13-11/27/13	4.100.5.5170.410.250.00.000	361.48
	145008929	AR282906/281827		COPY CHARGES 10/28/13-11/27/13	4.100.5.6210.416.415.00.410	527.81
	145008929	AR282906/281827		COPY CHARGES 10/28/13-11/27/13	4.100.5.6210.416.431.00.410	668.00
	145008929	AR282906/281827		COPY CHARGES 10/28/13-11/27/13	4.100.5.6210.416.431.00.410	35.47
	145008929	AR282906/281827		COPY CHARGES 10/28/13-11/27/13	4.100.5.6210.416.439.00.410	426.00
	145008929	AR282906/281827		COPY CHARGES 10/28/13-11/27/13	4.100.5.6210.416.455.00.410	248.77
	145008929	AR282906/281827		COPY CHARGES 10/28/13-11/27/13	4.100.5.6210.416.455.00.410	367.19
	145008929	AR282906/281827		COPY CHARGES 10/28/13-11/27/13	4.100.5.6210.416.475.00.410	382.78
	145008929	AR282906/281827		COPY CHARGES 10/28/13-11/27/13	4.100.5.6210.416.475.00.410	13.81
	145008929	AR282906/281827		COPY CHARGES 10/28/13-11/27/13	4.100.5.6210.416.210.00.410	1,063.34

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.6210.416.210.00.410		496.49
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.6210.416.210.00.410		395.86
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.6210.416.225.00.410		180.22
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.6210.416.225.00.410		637.64
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.6210.416.230.00.410		910.05
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.6210.416.230.00.410		12.28
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.6210.416.230.00.410		36.44
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.6210.416.235.00.410		308.09
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.6210.416.235.00.410		209.76
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.6210.416.235.00.410		128.86
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.5120.410.107.00.406		23.61
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.5120.410.419.00.000		243.09
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.5120.410.419.00.000		13.51
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.5120.410.423.00.000		214.08
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.5120.410.427.00.000		1,079.09
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.5120.410.435.00.000		406.92
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.5120.410.435.00.000		56.71
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.5120.410.439.00.000		196.39
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.5120.410.443.00.000		143.30

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.5120.410.443.00.000	7.01
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.5120.410.447.00.000	92.54
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.5120.410.447.00.000	10.60
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.5120.410.459.00.000	411.60
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.5120.410.463.00.000	104.22
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.5120.410.463.00.000	191.41
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.5120.410.467.00.000	45.56
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.5120.410.467.00.000	243.48
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.5150.410.215.00.007	12.98
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.5150.410.215.00.015	336.00
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.5150.410.215.00.022	163.44
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.5240.410.108.00.000	69.59
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.6110.410.205.00.000	465.00
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.6640.410.530.00.000	41.29
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.100.5.6810.420.510.00.000	187.76
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.251.5.6210.396.000.00.000	19.56
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.257.5.5210.410.000.00.000	12.89
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.257.5.5210.410.000.00.000	66.20
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.273.5.6210.310.842.00.000	3.26

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.610.5.6550.310.000.00.000	989.29
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.610.5.6550.310.000.00.000	1,469.12
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.610.5.6550.310.000.00.000	105.79
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.610.5.6550.310.000.00.000	740.88
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.610.5.6550.310.000.00.000	5.38
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.610.5.6550.310.000.00.000	171.55
145008929	AR282906/2818 27		COPY CHARGES 10/28/13-11/27/13	4.610.5.6550.310.000.00.000	80.89
				Check No. 288170	16,319.98
145010050	AR286160/2861 63		COPY CHARGES 11/25-12/24/13	4.100.5.5120.410.230.00.000	136.85
145010050	AR286160/2861 63		COPY CHARGES 11/25-12/24/13	4.100.5.5120.410.220.00.000	7.56
145010050	AR286160/2861 63		COPY CHARGES 11/25-12/24/13	4.100.5.5120.410.220.00.000	542.13
145010050	AR286160/2861 63		COPY CHARGES 11/25-12/24/13	4.100.5.5170.410.250.00.000	291.02
145010050	AR286160/2861 63		COPY CHARGES 11/25-12/24/13	4.100.5.6210.416.415.00.410	10.62
145010050	AR286160/2861 63		COPY CHARGES 11/25-12/24/13	4.100.5.6210.416.415.00.410	369.05
145010050	AR286160/2861 63		COPY CHARGES 11/25-12/24/13	4.100.5.6210.416.431.00.410	448.55
145010050	AR286160/2861 63		COPY CHARGES 11/25-12/24/13	4.100.5.6210.416.431.00.410	35.82
145010050	AR286160/2861 63		COPY CHARGES 11/25-12/24/13	4.100.5.6210.416.455.00.410	231.29
145010050	AR286160/2861 63		COPY CHARGES 11/25-12/24/13	4.100.5.6210.416.455.00.410	165.39
145010050	AR286160/2861 63		COPY CHARGES 11/25-12/24/13	4.100.5.6210.416.475.00.410	447.24

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.6210.416.475.00.410	11.42
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.6210.416.210.00.410	397.38
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.6210.416.210.00.410	383.29
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.6210.416.210.00.410	387.21
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.6210.416.225.00.410	45.05
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.6210.416.225.00.410	529.76
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.6210.416.230.00.410	94.93
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.6210.416.230.00.410	10.80
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.6210.416.230.00.410	60.66
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.6210.416.235.00.410	143.30
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.6210.416.235.00.410	166.17
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.6210.416.235.00.410	79.58
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.5120.410.419.00.000	176.95
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.5120.410.419.00.000	32.48
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.5120.410.423.00.000	196.63
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.5120.410.427.00.000	23.91
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.5120.410.435.00.000	325.43
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.5120.410.435.00.000	53.22
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.5120.410.439.00.000	546.12

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.5120.410.443.00.000		61.83
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.5120.410.443.00.000		10.60
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.5120.410.443.00.000		33.93
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.5120.410.447.00.000		13.68
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.5120.410.459.00.000		296.79
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.5120.410.463.00.000		74.92
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.5120.410.463.00.000		130.73
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.5120.410.467.00.000		18.12
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.5120.410.467.00.000		251.64
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.5150.410.205.00.000		636.17
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.5150.410.215.00.019		163.09
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.5150.410.215.00.019		112.45
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.5150.410.215.00.019		18.99
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.5240.410.108.00.000		33.34
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.6640.410.530.00.000		18.18
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.100.5.6810.420.510.00.000		190.58
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.251.5.6210.396.000.00.000		10.98
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.257.5.5210.410.000.00.000		85.86
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.257.5.5210.410.000.00.000		5.52

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.273.5.6210.310.842.00.000	3.33
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.610.5.6550.310.000.00.000	659.70
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.610.5.6550.310.000.00.000	4.11
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.610.5.6550.310.000.00.000	66.64
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.610.5.6550.310.000.00.000	109.88
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.610.5.6550.310.000.00.000	1,219.83
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.610.5.6550.310.000.00.000	1,175.12
145010050	AR286160/286163		COPY CHARGES 11/25-12/24/13	4.610.5.6550.310.000.00.000	106.08
Check No. 288543					<u>11,861.90</u>
VENDOR TOTAL					31,706.88
VALLEY OIL COMPANY - 15283					
145008742	139735		24112T - 15/40 OIL	4.100.5.6810.423.510.00.000	667.70
Check No. 288171					667.70
145009481	139438		24130T - 15/40 OIL	4.100.5.6810.423.510.00.000	667.70
Check No. 288441					667.70
145009846	139786		24141T - METHANOL	4.100.5.6810.423.510.00.000	199.10
145009847	139848		24141T - 15/40 OIL	4.100.5.6810.423.510.00.000	667.70
Check No. 288544					<u>866.80</u>
VENDOR TOTAL					2,202.20
VARSITY FACILITY SERVICES - 14864					
145008578	560168-AMS		AUG 2013 AMS JANITORIAL SERVICES	4.100.5.6610.310.530.00.000	459.44
145008579	562210-AMS		SEPT 2013 AMS JANITORIAL SERVICES	4.100.5.6610.310.530.00.000	3,410.20
Check No. 288030					3,869.64

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	145009548	568658		DEC 2013 JANITORIAL SERVICES	4.100.5.6610.310.530.00.000	49,780.10
					Check No. 288443	<u>49,780.10</u>
					VENDOR TOTAL	53,649.74
VERIZON WIRELESS SERVICES, LLC - 15218	145008935	9716497825		SERVICES	4.274.5.6610.351.000.00.000	50.63
	145008935	9716497825		SERVICES	4.278.5.6610.351.000.00.000	5.01
					Check No. 288172	55.64
	145009426	9717277366		SERVICES	4.100.5.6610.355.103.00.000	469.81
					Check No. 288444	469.81
	145010464	9718207437		SERVICES	4.274.5.5110.410.000.00.000	50.70
	145010464	9718207437		SERVICES	4.278.5.5110.410.000.00.000	5.01
					Check No. 288698	55.71
					VENDOR TOTAL	581.16
VICKI POWERS - 8	145009659	12/2-20/13		MILEAGE	4.257.5.6160.381.000.00.000	55.20
					Check No. 288403	55.20
					VENDOR TOTAL	55.20
VICKIE WILDE - 6395	145008598	11/4-12/2/13		MILEAGE	4.100.5.5150.381.122.00.000	28.80
					Check No. 288038	28.80
					VENDOR TOTAL	28.80
VICTOR 4 LABOR RELATIONS - 19967	145008667			CONSULTING SERVICES	4.100.5.6320.310.126.00.000	9,000.00
					Check No. 288031	9,000.00
					VENDOR TOTAL	9,000.00

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VENDOR NAME						AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
VISION SERVICE PLAN - 3435						
145009722			DEC 2013 BILLING	4.100.5.6640.290.530.05.000		5.82
				Check No. 288445		5.82
145010613			JAN 2014 BILLING	4.100.5.6640.290.530.05.000		2.91
145010613			JAN 2014 BILLING	4.245.5.6230.290.106.05.000		2.91
145010613			JAN 2014 BILLING	4.257.5.5210.290.000.05.000		2.91
				Check No. 288815		8.73
				VENDOR TOTAL		<u>14.55</u>
WAL-MART STORE #01-1955/DIST - 9401						
145009396	004937	1401577	Coat and shoes for CHS Student	4.251.5.5120.415.000.00.000		72.28
145009364	001801-2014-2	1401496	Candy for Trent and Cheryl for IT Training	4.242.5.6210.410.108.00.062		269.40
145009350	001041-2014	1401473	Supplies	4.273.5.6210.410.843.00.000		81.02
145009397	004619	1401650	bridge supplies	4.100.5.5120.410.220.00.000		12.88
145009386	005427	1401689	student supplies	4.100.5.5120.410.220.00.000		42.31
145009412	008945	1401763	science lab supplies	4.100.5.5120.410.220.00.000		128.35
145009374	007972	1401513	art supplies	4.100.5.5150.410.220.00.000		97.16
145009391	008271	1401656	Nutition Foods class	4.100.5.5170.410.250.00.000		149.75
145009403	005768	1401744	Office Supplies	4.100.5.5170.410.250.00.000		99.27
145009405	005769	1401193	Counseling Supplies	4.100.5.6110.410.250.00.000		49.13
145009384	003369-2014	1401592	batteries	4.100.5.5120.410.419.00.000		26.81
145009377	007940	1401555	Supplies for iPads	4.100.5.5120.410.435.00.000		65.05
145009370	002720	1401440	head phones and computer speakers	4.100.5.5120.410.439.00.000		58.47
145009389	000799	1401694	CLASSROOM STORAGE CONTAINER	4.100.5.5120.410.455.00.000		25.88
145009357	001131	1401008	RID Spray	4.100.5.5120.410.459.00.000		15.84
145009360	001132-2014	1401504	PE Equipment containers/lice garbage bags/thumb dr	4.100.5.5120.410.459.00.000		84.90
145009392	006490-2014	1401655	Extension cords for laptops	4.100.5.5120.410.459.00.000		33.91

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT	
145009382	003191-2014	1401624	Kleenix, baggies, ball needles, etc.	4.100.5.5120.410.475.00.000	63.88	
145009380	007493	1401599	Binder Clips, assorted colored pens	4.100.5.5150.410.205.00.015	55.04	
145009349	009334-2014	1401389	AppleTV	4.100.5.5150.410.205.00.027	99.00	
145009356	000097-2014	1401382	kleenex, paper products, cleaning products	4.100.5.5150.410.215.00.000	59.85	
145009398	007428	1401680	groceries for soup, pot pie, candy labs	4.100.5.5150.410.215.00.017	167.62	
145009367	005297	1401479	Art Supplies	4.100.5.5150.410.235.00.003	89.65	
145009358	008198	1401485	Misc. counseling supplies	4.100.5.6110.410.205.00.000	53.70	
145009379	002949	1401584	Child care feeding supplies	4.242.5.5110.450.000.00.055	24.90	
145009383	009287	1401657	MISC GROCERIES AND SNACK SUPPLIES	4.242.5.5220.410.000.00.000	47.91	
145009395	007710-2014	1401658	MISC GROCERIES AND SNACK SUPPLIES	4.242.5.5220.410.000.00.000	49.04	
145009407	006883-2014	1401659	MISC GROCERIES AND SNACK SUPPLIES	4.242.5.5220.410.000.00.000	28.38	
145009394	007709	1401662	MISC GROCERIES AND SNACK SUPPLY	4.242.5.5220.410.000.00.000	39.58	
145009400	005180	1401663	MISC GROCERIES AND SNACK SUPPLY	4.242.5.5220.410.000.00.000	40.00	
145009376	006884-2014	1401550	Small counting items	4.251.5.5120.410.000.00.000	46.72	
145009390	000798	1401695	Containers, notebooks	4.251.5.5120.410.000.00.000	35.84	
145009353	000302-2014	1401428	Items for Parent Night	4.251.5.7200.383.000.00.000	69.14	
145009369	005650-2014	1401456	Items for Family Night	4.251.5.7200.383.000.00.000	32.33	
145009359	000775	1401457	Food and Supplies	4.251.5.7200.383.000.00.000	110.56	
145009362	004031-2014	1401457	Food and Supplies	4.251.5.7200.383.000.00.000	171.39	
145009363	000604	1401509	Bagels, etc.	4.251.5.7200.383.000.00.000	244.36	
145009387	005291-2014	1401596	Bagels, juice, etc.	4.251.5.7200.383.000.00.000	30.30	
145009413	008680-2014	1401639	Paper products, games, and candy canes	4.251.5.7200.383.000.00.000	296.42	
145009402	008532-2014	1401669	Refreshments for Book and a Bite	4.251.5.7200.383.000.00.000	97.05	
145009354	005953	1401324	GROCERIES & MISCELLANEOUS	4.257.5.5210.410.000.00.000	92.96	
145009347	001824	1401393	SANITIZER, CLEANING SUPPLIES, INCENTIVES	4.257.5.5210.410.000.00.000	48.66	
145009348	000836	1401430	NOTEBOOKS, INCENTIVES	4.257.5.5210.410.000.00.000	43.66	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145009372	006241-2014	1401514	GROCERIES & MISCELLANEOUS	4.257.5.5210.410.000.00.000		94.37
145009385	007365-2014	1401529	PERSONAL CD PLAYERS, BATTERIES	4.257.5.5210.410.000.00.000		169.68
145009375	007026	1401560	TISSUES & DISINFECTING WIPES	4.257.5.5210.410.000.00.000		29.48
145009361	004394	1401506	supplies for cross district PLC	4.263.5.5190.410.000.00.000		136.93
145009352	000583	1401434	Supplies	4.273.5.6210.410.841.00.000		58.70
145009350	001041-2014	1401473	Supplies	4.273.5.6210.410.841.00.000		81.03
145009373	007006	1401551	Supplies	4.273.5.6210.410.841.00.000		65.36
145009378	007349	1401623	Supplies	4.273.5.6210.410.841.00.000		8.48
145009351	002574	1401442	Supplies	4.273.5.6210.410.842.00.000		8.73
145009355	001116-2014	1401454	Supplies	4.273.5.6210.410.842.00.000		7.81
145009350	001041-2014	1401473	Supplies	4.273.5.6210.410.842.00.000		83.48
145009366	004399	1401483	Supplies	4.273.5.6210.410.842.00.000		15.97
145009365	008540-2014	1401522	Supplies	4.273.5.6210.410.842.00.000		57.61
145009371	002364	1401553	Supplies	4.273.5.6210.410.842.00.000		97.87
145009381	002410	1401622	Supplies	4.273.5.6210.410.842.00.000		43.83
145009388	005894	1401677	Supplies	4.273.5.6210.410.842.00.000		46.41
145009393	004992-2014	1401724	Supplies	4.273.5.6210.410.842.00.000		20.84
145009409	001610	1401756	Supplies	4.273.5.6210.410.842.00.000		65.74
145009415	001881-2014	1401757	Supplies	4.273.5.6210.410.842.00.000		25.00
145009410	006074-2014	1401762	Supplies	4.273.5.6210.410.842.00.000		30.03
145009399	006864	1401675	Food Experience/supplies items for classroom	4.274.5.5110.410.000.00.000		15.17
145009399	006864	1401675	Food Experience/supplies items for classroom	4.274.5.5110.450.000.00.000		15.17
145009368	009045-2014	1401484	Policy Council meeting supplies	4.274.5.6210.390.000.00.000		72.79
145009411	004966	1401043	Parent night supplies	4.274.5.7200.410.000.00.000		39.80
145009401	006865	1401673	parent night supplies	4.274.5.7200.410.000.00.000		45.00
145009404	005253	1401684	Parent Night supplies	4.274.5.7200.410.000.00.000		35.88

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145009406	008547-2014	1401685	Parent Night supplies	4.274.5.7200.410.000.00.000		22.54
145009408	008669	1401727	parent night supplies	4.274.5.7200.410.000.00.000		36.39
145009368	009045-2014	1401484	Policy Council meeting supplies	4.278.5.6210.390.000.00.000		7.20
145009414	006169	1401672	Parent night supplies	4.278.5.7200.410.000.00.000		44.05
				Check No. 288446		4,931.69
145010344	006709	1401743	Supplies	4.273.5.6210.410.843.00.000		36.90
145010347	005194	1401856	Supplies	4.273.5.6210.410.843.00.000		100.34
145010357	008340	1401933	Supplies	4.273.5.6210.410.843.00.000		40.60
145010353	006090-2014	1401932	TLC supplis	4.100.5.5150.410.220.00.000		109.57
145010341	000569	1401815	Supplies/Incentives	4.100.5.5120.410.114.00.000		49.73
145010340	009578-2014	1401833	9 volt batteris	4.100.5.5120.410.459.00.000		12.00
145010338	005526	1401792	food supplies for life skills class	4.100.5.5150.410.230.00.017		87.82
145010337	000046	1401676	child care feeding supplies	4.242.5.5110.450.000.00.055		29.36
145010349	003939	1401877	Child care Feeding items not purchased by SD	4.242.5.5110.450.000.00.055		5.88
145010339	009545	1401660	MISC GROCERIES AND SNACK SUPPLY	4.242.5.5220.410.000.00.000		37.01
145010352	004745-2014	1401858	Muffins, juice, etc.	4.251.5.7200.383.000.00.000		60.87
145010348	005059-2014	1401875	Fruit snacks	4.251.5.7200.383.000.00.000		27.86
145010351	002098	1401886	STOP WATCHES, MEASURING CUPS/SPOONS	4.257.5.5210.410.000.00.000		49.91
145010355	005711	1401903	PEANUTS, TRAIL MIX, CRACKERS, INCENTIVES	4.257.5.5210.410.000.00.000		44.52
145010354	006176	1401888	DVD PLAYER	4.257.5.5210.550.000.00.000		29.88
145010336	001505-2014	1401801	Supplies	4.273.5.6210.410.841.00.000		22.60
145010346	008639	1401813	Supplies	4.273.5.6210.410.841.00.000		53.82
145010356	007507-2014	1401897	Supplies	4.273.5.6210.410.841.00.000		80.30
145010357	008340	1401933	Supplies	4.273.5.6210.410.841.00.000		40.61
145010343	006967	1401829	Supplies	4.273.5.6210.410.842.00.000		134.66
145010357	008340	1401933	Supplies	4.273.5.6210.410.842.00.000		41.83

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145010350	006564-2014	1401682	playdough supplies	4.274.5.5110.410.000.00.000		21.42
145010345	003470	1401753	food experience items	4.274.5.5110.450.000.00.000		14.57
145010342	008649	1401681	Policy Council supplies	4.274.5.6210.390.000.00.000		65.07
145010350	006564-2014	1401682	playdough supplies	4.278.5.5110.410.000.00.000		2.12
145010342	008649	1401681	Policy Council supplies	4.278.5.6210.390.000.00.000		6.44
Check No. 288700						1,205.69
VENDOR TOTAL						6,137.38
WALL 2 WALL COMMERCIAL FLOORING - 5864						
145009541	10144	1401736	CARPET	4.420.5.6640.540.122.00.000		4,430.00
Check No. 288447						4,430.00
145010332	10179		5519M - HHS COMPUTER LAB COVE	4.100.5.6230.550.106.00.000		538.99
Check No. 288702						538.99
VENDOR TOTAL						4,968.99
WALRUS & CARPENTER BOOKS - 4839						
145008740	12/10/13	1401702	books	4.100.5.6110.410.220.00.000		270.00
Check No. 288174						270.00
VENDOR TOTAL						270.00
WEBBCO RED-E-FUEL PELLETT & STOVE SALES - 13001						
145009440	026808		5363M - IMS/HHS COMPUTER TABLE SUPPLIES	4.100.5.6230.550.106.00.000		1,510.02
Check No. 288448						1,510.02
VENDOR TOTAL						1,510.02
WEST COAST PAPER COMPANY - 8653						
145008364	8291420	1401562	Quartz Stardream Cover 28X40	4.610.5.6550.410.000.00.000		281.65
145008365	8291420 CR	1401562	Quartz Stardream Cover 28X40	4.610.5.6550.410.000.00.000		-281.65
145008366	8295419	1401562	Quartz Stardream Cover 28X40	4.610.5.6550.410.000.00.000		281.65
Check No. 288032						281.65

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						281.65
WESTERN MOUNTAIN BUS SALES - 4908						
	145008486	0042077-IN		24102T - INTERMITTENT MODULE	4.100.5.6810.428.510.00.850	507.78
					Check No. 288034	507.78
	145008745	0042184-IN		24117T - HEATER MOTORS	4.100.5.6810.428.510.00.850	441.08
	145008746	0042193-IN		24117T - UNIT CONTROL/PUMP ASSM	4.100.5.6810.428.510.00.850	1,070.48
	145008747	0042160-IN		24117T - VOLTMETER GAUGE	4.100.5.6810.428.510.00.850	65.14
	145008748	0041932-IN		24117T - VALVE ABS HYD	4.100.5.6810.428.510.00.850	1,847.03
	145008749	0041738-IN		24117T - SPRING	4.100.5.6810.428.510.00.850	560.47
	145008750	0041861-IN		24117T - CLUTH FAN	4.100.5.6810.428.510.00.850	386.88
	145008751	0041917-IN		24117T - SEAL KIT	4.100.5.6810.428.510.00.850	143.00
					Check No. 288175	4,514.08
	145009482	0042224-IN		24121T - TIMER TEMP CONTROLS	4.100.5.6810.428.510.00.850	250.25
	145009483	0042253-IN		24121T - DIPSTICK/TUBE OIL	4.100.5.6810.428.510.00.850	183.81
	145009484	0042348-IN		24121T - TACH GAUGE/GLASS/PWR STEER	4.100.5.6810.428.510.00.850	533.00
	145009486	0042393-IN		HOSE/RELAY-SPN 24121T - POWER STEER HOSES/RELAY-SPNO	4.100.5.6810.428.510.00.850	230.63
					Check No. 288449	1,197.69
	145009845	0042518-IN		24139T - BOOSTER/MOTOR HEATERS	4.100.5.6810.428.510.00.850	614.33
					Check No. 288545	614.33
	145010328	0042418-IN		24155T - MOTOR	4.100.5.6810.428.510.00.850	297.65
	145010329	0042533-IN		24155T - GAUGES	4.100.5.6810.428.510.00.850	174.75
					Check No. 288703	472.40
VENDOR TOTAL						7,306.28
WESTERN STATES EQUIPMENT CO. - 843						
	145010480	PC010392761		5930M - FILTERS/ELEMENTS FOR E22 SKID LOADER	4.100.5.6640.481.530.00.000	112.18
	145010481	PC010393065		5934M - O RING/ADAPTERS/NIPPLES FOR E22	4.100.5.6640.481.530.00.000	33.72

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	145010482	PC010392964		5674M - WIPER BLADES FOR E26	4.100.5.6640.481.530.00.000	52.98
					Check No. 288818	<u>198.88</u>
					VENDOR TOTAL	198.88
WESTERN WHOLESALE SUPPLY - 15601						
	145008488	215461/2		5114M - HHS CEILING TILE GRID	4.420.5.6640.325.000.00.000	253.80
	145008489	215449/2		5112M - HHS GYM CEILING TILES	4.420.5.6640.325.000.00.000	1,276.28
					Check No. 288035	<u>1,530.08</u>
					VENDOR TOTAL	1,530.08
WESTWOOD DISCOUNT - 2967						
	145008835	215398	1401759	Dice and card Math Night	4.251.5.7200.383.000.00.000	174.00
					Check No. 288177	<u>174.00</u>
					VENDOR TOTAL	174.00
WHITNEY WARR-ALLEN - 19495						
	145009784	1/8/14		MENTAL HEALTH SERV DEC 2013	4.274.5.5110.381.000.00.000	5.80
	145009784	1/8/14		MENTAL HEALTH SERV DEC 2013	4.274.5.6210.319.000.00.000	427.50
					Check No. 288451	<u>433.30</u>
	145010612	1/28/14		MENTAL HEALTH CONSULTING SERVICES	4.274.5.5110.381.000.00.000	5.80
	145010612	1/28/14		MENTAL HEALTH CONSULTING SERVICES	4.274.5.6210.319.000.00.000	596.25
	145010612	1/28/14		MENTAL HEALTH CONSULTING SERVICES	4.278.5.6210.319.000.00.000	45.00
					Check No. 288819	<u>647.05</u>
					VENDOR TOTAL	1,080.35
WILLIAM O'BRIEN - 518						
	145008593	9/4-12/3/13		MILEAGE	4.100.5.5120.381.114.00.031	52.60
					Check No. 287986	<u>52.60</u>
					VENDOR TOTAL	52.60

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
WOODWIND & BRASSWIND - 9456	145009843	ARINV20162764	1401867	Instrument covers	4.100.5.5150.410.122.00.031	144.00
	145009842	ARINV20122980	1401819	Tenor Sax Case	4.100.5.5150.410.225.00.006	92.99
	Check No. 288548					236.99
	VENDOR TOTAL					236.99
WORK PLACE PRO - 20330	145008360	343421		22680T - COATS	4.100.5.6840.420.510.00.000	332.40
	Check No. 288040					332.40
	VENDOR TOTAL					332.40
WORLD RESEARCH COMPANY - 3726	145009421	98484	1401477	Dry Erase Board sets	4.243.5.5190.410.250.00.084	215.00
	145009421	98484	1401477	Dry Erase Board sets	4.243.5.5190.410.250.00.097	215.00
	Check No. 288453					430.00
	VENDOR TOTAL					430.00
WORTH STEEL LLC - 20970	145008868	12-13131		5589M - PHS ELEVATOR SHAFT GATE REPAIR	4.100.5.6640.325.530.00.000	30.00
	145008880	12-13101	1401809	RAMPS	4.100.5.6640.325.530.00.000	7,687.66
	145010603	01-14211		5683M - SYRINGA/GREENACRES LADDERS	4.100.5.6640.328.530.00.000	1,648.00
	Check No. 288179					7,717.66
	Check No. 288820					1,648.00
	VENDOR TOTAL					9,365.66
WURTH LOUIS AND COMPANY - 18884	145009680	9013724735		5365M IMS/HHS HOOK/LOOPS	4.100.5.6230.550.106.00.000	23.46
	145009681	9013729296		5365M IMS/HHS GROMMETS/GLUE	4.100.5.6230.550.106.00.000	251.81
	Check No. 288454					275.27
	VENDOR TOTAL					275.27

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YOUNG ELECTRIC SIGN COMPANY - 7522						
	145010611	B47164	1401266	Alameda Bldg. Letters	4.420.5.6640.540.122.00.000	2,157.00
					Check No. 288821	2,157.00
					VENDOR TOTAL	2,157.00
ZANER-BLOSER INC. - 2935						
	145008882	02930051	1401543	Zaner Bloser Kindergarten Materials	4.100.5.5120.440.108.00.000	15,670.33
	145008879	02928964	1401607	Writing Workshop Reg. fees	4.251.5.6210.396.000.00.000	1,200.00
	145008739	02930571	1401670	Writing Workshop Registration Fees	4.251.5.6210.396.000.00.000	200.00
					Check No. 288180	17,070.33
	145009837	02931474	1401800	Handwriting brochures	4.251.5.7200.383.000.00.000	89.34
					Check No. 288549	89.34
					VENDOR TOTAL	17,159.67
ZIONS BANK - 16781						
	145009422	63047615		FOUNDATIONS INS - BEYOND SCHOOL HOURS CONF	4.273.5.6210.382.843.00.000	259.50
	145009431	32407		BUTTERBURRS - MEALS 12/11/13	4.100.5.6310.410.127.00.000	42.32
	145009430			VERIZON - CELL PHONE CASE	4.100.5.6320.410.126.00.000	31.79
	145009432	006263		WALMART - CARDS/CANDY CANES	4.100.5.6320.410.126.00.000	110.90
	145009433	173961876		ACCO/DAYTIMER - PLANNER REFILL	4.100.5.6320.410.126.00.000	44.99
	145009434			WALGREENS - CANDY CANES	4.100.5.6320.410.126.00.000	98.45
	145009423	4690996		QUIA - SUBSCRIPTION	4.243.5.5190.410.210.00.081	49.00
	145009424			WALMART - FOLDING SLIDE	4.258.5.5220.410.000.00.000	98.01
	145009428	3YD0RXXJ29		HARVARD ED PRESS-FORMATIVE ASSESSMENT IN PRACTICE	4.271.5.5120.396.108.00.000	112.05
	145009429			CDA RESORT - ISBA MEAL REFUND 11/8/13	4.271.5.5120.396.108.00.000	-8.61
	145009422	63047615		FOUNDATIONS INS - BEYOND SCHOOL HOURS CONF	4.273.5.6210.382.842.00.000	259.50
					Check No. 288455	1,097.90

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VENDOR NAME

VOUCHER ID

INVOICE NO.

PO NO.

DESCRIPTION

ACCOUNT NO.

AMOUNT

VENDOR TOTAL

1,097.90

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	1,123,718.47
241	DRIVER'S EDUCATION FUND	436.94
242	SPECIAL GRANTS FUND	591.44
243	STATE PROF-TECH ED FUND	12,883.62
245	STATE TECHNOLOGY FUND	302.62
251	TITLE I-A BASIC	28,960.99
257	IDEA PART B	75,979.55
258	IDEA PART B PRESCHOOL	1,180.53
263	CARL PERKINS PROFESSIONAL-TECHNICAL	5,008.94
271	TITLE II-A TEACHER QUALITY	15,731.04
273	TITLE IV 21ST CENTURY CLC	8,358.96
274	HEAD START	8,498.04
276	HEAD START TRAINING GRANT	1,607.83
278	HEAD START T.A.N.F. GRANT	405.92
420	SCHOOL PLANT FACILITY FUND	125,312.93
610	PRINT SHOP FUND	9,724.64
	Grand Total	1,418,702.46

APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALBERTSON'S - 88		145008875	1429878		23949S FOOD SUPPLY	4.290.5.7100.451.000.00.000	6.20
						Check No. 30798	6.20
		145010411	F933000CT000 KC8		239805S FOOD SUPPLY	4.290.5.7100.451.000.00.000	5.80
						Check No. 30877	5.80
						VENDOR TOTAL	12.00
ALSCO/AMERICAN LINEN DIVISION - 5189		145008376	1398307	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	248.84
		145008582	1400356	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	227.59
						Check No. 30771	476.43
		145008701	1401118	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	306.16
		145008763	1401481	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	115.16
		145008860	1402380	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	185.51
						Check No. 30799	606.83
		145009441	1403188	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	266.15
		145009525	1408439	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	256.92
						Check No. 30824	523.07
		145009861	1409211	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	277.62
		145010002	1410483	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	374.08
						Check No. 30848	651.70
		145010304	1411646	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	203.14
		145010305	1409582	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	160.84
		145010365	1412518	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	131.31
		145010366	1407560	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	205.48
		145010367	1411282	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	211.44
						Check No. 30878	912.21

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VENDOR NAME					
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145010522	1413672	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	116.56
145010738	1414541	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	123.55
Check No. 30894					240.11
VENDOR TOTAL					3,410.35
AUTOMOTIVE SUPPLY - 12413					
145008677	210878		24019T #28 TOGGLE	4.290.5.7100.428.000.00.000	4.66
Check No. 30772					4.66
145009697	211672		24022T #60 OIL	4.290.5.7100.428.000.00.000	26.46
145009698	211679		24022T CREDIT OIL	4.290.5.7100.428.000.00.000	-26.46
145009699	211680		24022T #63 TOGGLE SW	4.290.5.7100.428.000.00.000	9.10
145009700	211677		24022T #60 OIL/AIR FILTER	4.290.5.7100.428.000.00.000	35.29
145009701	211668		24022T #60 F/PLUG HTR	4.290.5.7100.428.000.00.000	18.21
Check No. 30825					62.60
145010389	212051		24025T - TOGGLE SWITCH FS #28	4.290.5.7100.428.000.00.000	7.32
145010390	212164		24025T - ENGINE HEATER FS #32	4.290.5.7100.428.000.00.000	44.55
145010391	212172		24025T - ANTIFREEZE FS #32	4.290.5.7100.428.000.00.000	35.08
Check No. 30879					86.95
VENDOR TOTAL					154.21
BRIDGETT FARMER - 21001					
145010025	1/14/14		REFUND LUNCH ACCT	4.290.4.4161.100.000.00.000	13.20
Check No. 30849					13.20
VENDOR TOTAL					13.20
BRITTNY GONZALEZ - 10278					
145009612	11/5-20/13		MILEAGE	4.290.5.7100.381.000.00.000	8.10
Check No. 30831					8.10
VENDOR TOTAL					8.10

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C-A-L STORES COMPANIES INC - 415	145010525	13332		23989S WD40/ROPE/SUPPLIES	4.290.5.7100.410.000.00.000	202.79
					Check No. 30895	<u>202.79</u>
					VENDOR TOTAL	202.79
CHERYL RICHARDS - 21011	145010652	1/28/14		REFUND LUNCH ACCT	4.290.4.4161.100.000.00.000	200.00
					Check No. 30896	<u>200.00</u>
					VENDOR TOTAL	200.00
CHRISTINA LANGSTON - 20996	145009786	1/8/14		REFUND LUNCH ACCT	4.290.4.4161.100.000.00.000	40.00
					Check No. 30827	<u>40.00</u>
					VENDOR TOTAL	40.00
COMMERCIAL TIRE INC. - 548	145008533	202081		23971S - TK #32 TIRES	4.290.5.7100.428.000.00.000	108.00
					Check No. 30773	108.00
	145009905	203422		24023T #20 FLAT REPAIR	4.290.5.7100.428.000.00.000	31.50
					Check No. 30850	<u>31.50</u>
					VENDOR TOTAL	139.50
COSTCO WHOLESALE - 19203	145009529	044606		23978S	4.290.5.7100.451.000.00.000	121.51
					Check No. 30828	<u>121.51</u>
					VENDOR TOTAL	121.51
CROWN LIFT TRUCKS - 18880	145010632	124057776	1401453	Pallet Truck - Warehouse	4.290.5.7100.550.000.00.000	6,591.45
					Check No. 30897	<u>6,591.45</u>
					VENDOR TOTAL	6,591.45

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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CSB - CRAIG STEIN BEVERAGE - 20988	145008616	1619-63		10929SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,853.00
					Check No. 30774	1,853.00
	145009881	1619-104		10988SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,417.00
					Check No. 30851	1,417.00
					VENDOR TOTAL	3,270.00
DAWN STONE - 1668	145010731	9/18-1/10/14		MILEAGE LOG	4.290.5.7100.381.000.00.000	106.90
					Check No. 30912	106.90
					VENDOR TOTAL	106.90
DEBORAH WORKMAN - 18	145008581	11/1-12/10/13		MILEAGE	4.290.5.7100.381.000.00.000	198.10
					Check No. 30797	198.10
	145010644	12/11-1/22/14		MILEAGE LOG	4.290.5.7100.381.000.00.000	209.00
					Check No. 30919	209.00
					VENDOR TOTAL	407.10
DEBRA SZYMANSKI - 5884	145009609	12/9-20/13		MILEAGE	4.290.5.7100.381.000.00.000	81.40
					Check No. 30844	81.40
					VENDOR TOTAL	81.40
DELTA DENTAL OF IDAHO, INC - 8597	145009735	1/9/14		DECEMBER 2013 BILLING	4.290.5.7100.260.000.05.000	14.99
					Check No. 30829	14.99
	145010622	1/29/14		JANUARY 2014 BILLING	4.290.5.7100.260.000.05.000	14.99
	145010622	1/29/14		JANUARY 2014 BILLING	4.290.5.7100.260.000.05.000	7.50
					Check No. 30898	22.49

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						37.48
DENISE HOLLAND - 21012	145010653			REFUND LUNCH ACCOUNT	4.290.4.4161.100.000.00.000	23.64
Check No. 30899						23.64
VENDOR TOTAL						23.64
DONNA STODDARD - 3169	145009637	11/20-12/20/13		MILEAGE	4.290.5.7100.381.000.00.000	66.05
Check No. 30843						66.05
VENDOR TOTAL						66.05
EAST BAY RESTAURANT SUPPLY - 20962	145009442	SI0363417	1401450	Bun/Bagel Slicer	4.290.5.7100.550.000.00.000	1,485.00
Check No. 30830						1,485.00
VENDOR TOTAL						1,485.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109	145009906	S3639152.001		4823M IMS OVEN SUPPLIES	4.290.5.7100.428.000.00.000	14.28
Check No. 30852						14.28
VENDOR TOTAL						14.28
EVERGREEN PRINTING SUPPLIES - 20899	145008543	50815		10930SS - PRINTER CARTRIDGE	4.290.5.7100.410.000.00.000	742.88
Check No. 30775						742.88
145010016	54709			11001SS HP LJ CART	4.290.5.7100.410.000.00.000	742.88
145010017	54708			11002SS HP LJ CART	4.290.5.7100.410.000.00.000	742.88
145010018	54711			11003SS HP LJ CART	4.290.5.7100.410.000.00.000	742.88
145010019	54710			11004SS HP LJ CART	4.290.5.7100.410.000.00.000	742.88
Check No. 30853						2,971.52
VENDOR TOTAL						3,714.40

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FERGUSON ENTERPRISES INC.#3003 - 17042		145008847	1216473		4797M HMS KIT SINK SPRAYER	4.290.5.7100.428.000.00.000	239.14
		145008919	1219256		5205M HMS EASY INSTALL KIT	4.290.5.7100.428.000.00.000	47.75
						Check No. 30800	286.89
						VENDOR TOTAL	286.89
FIRE SERVICES OF IDAHO INC - 15519		145010020	089910		11006SS CHS SEMI ANNUAL HOOD SERV	4.290.5.7100.310.000.00.000	114.75
						Check No. 30854	114.75
						VENDOR TOTAL	114.75
FOOD SERVICES OF AMERICA - 1194		145008563	2002446		10952SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	2,166.62
		145008564	2000022		10951SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	1,666.00
		145008663	2004630		10965S - FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,180.00
						Check No. 30776	6,012.62
		145008972	2007134		10973SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	402.00
						Check No. 30801	402.00
		145010290	2016671		11009SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,246.01
		145010291	2018728		11011SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,082.96
		145010292	2018729		11010SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	268.00
		145010293	2012807		10987SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	3,234.13
						Check No. 30880	6,831.10
		145010725	2021965		11041SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,459.55
						Check No. 30900	1,459.55
						VENDOR TOTAL	14,705.27
FRANZ FAMILY BAKERIES - 20655		145008369	053303733904	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	55.35

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT	
145008374	053303733714	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	375.90	
145008483	053303734303	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	423.00	
145008494	053303734404	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	511.75	
				Check No. 30795		1,366.00
145008833	053303735114	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	329.00	
145008881	053303735106	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	275.30	
				Check No. 30810		604.30
145009702	05430370065	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	695.30	
145009711	054303700313	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	423.00	
				Check No. 30846		1,118.30
145009838	054303700705	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	986.00	
145009839	054303700906	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	176.10	
145009840	054303701005	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	458.40	
145009841	054303701404	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	371.85	
145010048	054303701604	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	246.00	
145010071	053303735004	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	483.00	
145010072	053303735406	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	192.60	
				Check No. 30869		2,913.95
145010335	054303702104	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	305.80	
145010467	054303702305	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	92.25	
				Check No. 30889		398.05
145010607	054303702804	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	579.00	
145010608	054303702405	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	482.55	
145010609	054303702407	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	-48.00	
145010610	054303702705	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	405.90	

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	145010697	054303703004	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	90.00
					Check No. 30915	<u>1,509.45</u>
					VENDOR TOTAL	7,910.05
FRED MEYER STORES, INC. - 1591						
	145008455	623788		23959S GLUTEN FREE FOOD SUPPLY	4.290.5.7100.450.000.00.000	90.60
	145008415	214059		23951S LEMONADE	4.290.5.7100.451.000.00.000	62.86
					Check No. 30777	153.46
	145008783	623777		23965S GLUTEN FREE CRUST	4.290.5.7100.450.000.00.000	21.96
					Check No. 30802	21.96
	145009889	673628		23973S GLUTEN FREE PRODUCTS	4.290.5.7100.450.000.00.000	177.16
	145009890	623752		23933S FOOD SUPPLY	4.290.5.7100.450.000.00.000	1.95
	145009888	673643		23979S RETIREMENT SUPPLIES	4.290.5.7100.451.000.00.000	54.69
					Check No. 30855	<u>233.80</u>
					VENDOR TOTAL	409.22
GEM STATE PAPER & SUPPLY - 1623						
	145008530	802811-00		23969S - LINERS/MOPS	4.290.5.7100.410.000.00.000	412.80
	145008531	804236-00		23969S - LINERS	4.290.5.7100.410.000.00.000	591.00
	145008532	804303-00		23969S - CREDIT FOR LINERS	4.290.5.7100.410.000.00.000	-283.68
					Check No. 30778	720.12
	145009886	809956-01		23981S GARB LINERS	4.290.5.7100.410.000.00.000	591.00
					Check No. 30856	591.00
	145010474	809956-00		POLY GUSSET BAGS	4.290.5.7100.410.000.00.000	334.00
					Check No. 30881	334.00
	145010523	815063-00		23988S AJAX/POLY GLOVES	4.290.5.7100.410.000.00.000	105.84
					Check No. 30901	<u>105.84</u>
					VENDOR TOTAL	1,750.96

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GREAT WESTERN FROZEN FOODS, INC. - 1670					
145008545	319881A		10933SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	138.40
145008546	319707B		10934SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	1,445.80
				Check No. 30779	1,584.20
145008974	319976		10975SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	1,708.20
				Check No. 30803	1,708.20
145009780	320091B		10981SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	797.50
				Check No. 30832	797.50
145009882	320178A		10982SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	11,381.05
				Check No. 30857	11,381.05
145010289	320518B		11012SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	4,887.22
145010473	320590A		11031S FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,367.50
				Check No. 30882	7,254.72
145010719	320695A		11046SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	5,283.65
				Check No. 30902	5,283.65
				VENDOR TOTAL	28,009.32
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
145009736	1/9/14		DECEMBER 2013 BILLING	4.290.5.7100.230.000.05.000	4.67
				Check No. 30833	4.67
145010625	1/29/14		JANUARY 2014 BILLING	4.290.5.7100.230.000.05.000	4.67
145010625	1/29/14		JANUARY 2014 BILLING	4.290.5.7100.230.000.05.000	2.34
				Check No. 30903	7.01
				VENDOR TOTAL	11.68
HOBART SERVICE - 2842					
145010021	31319243		11007SS DET IGNITOR FLAME	4.290.5.7100.428.000.00.000	90.10
				Check No. 30858	90.10

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VENDOR TOTAL						90.10
INDUSTRIAL CONTAINER & SUPPLY CO. INC. - 13997						
	145010024	43288		23976S CONTAINERS/LIDS	4.290.5.7100.410.000.00.000	105.26
Check No. 30859						105.26
VENDOR TOTAL						105.26
INFINITE CAMPUS INC. - 19509						
	145009536	ANNUAL009093		ANNUAL LICENSE RENEWAL	4.290.5.7100.310.000.00.000	27,635.98
Check No. 30834						27,635.98
VENDOR TOTAL						27,635.98
JACKLYNN MARLEY - 6379						
	145009610	12/2-19/13		MILEAGE	4.290.5.7100.381.000.00.000	45.70
Check No. 30835						45.70
VENDOR TOTAL						45.70
KARLEIGH BROWN - 20983						
	145008417	12/4/13		REFUND LUNCH ACCOUNT	4.290.4.4161.100.000.00.000	10.91
Check No. 30780						10.91
VENDOR TOTAL						10.91
KATHY CHATTERTON - 5293						
	145009627	12/2-20/13		MILEAGE	4.290.5.7100.381.000.00.000	55.95
Check No. 30826						55.95
VENDOR TOTAL						55.95
LASER XPRESS - 10922						
	145008544	127586		10931SS - TONER CARTRIDGES	4.290.5.7100.410.000.00.000	89.95
Check No. 30781						89.95
	145010723	128527		11048SS TONER SUPPLIES	4.290.5.7100.410.000.00.000	677.00
Check No. 30904						677.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						766.95
Loomis - 13198	145008429	11342444		ARMORED CAR SERV	4.290.5.7100.310.000.00.000	266.16
	145009873	11357815		ARMORED CAR SERVICE 1/14	4.290.5.7100.310.000.00.000	285.08
Check No. 30782						266.16
Check No. 30860						285.08
VENDOR TOTAL						551.24
Marilyn Molsee - 5757	145009611	12/2-20/13		MILEAGE	4.290.5.7100.381.000.00.000	38.10
Check No. 30837						38.10
VENDOR TOTAL						38.10
Meadow Gold Dairies - 1688	145008375	NOVEMBER2013	1400033	MILK for 7/1/2013-6/30/2014	4.290.5.7100.450.000.00.000	40,294.85
	145009731	DECEMBER2013	1400033	MILK for 7/1/2013-6/30/2014	4.290.5.7100.450.000.00.000	32,976.79
Check No. 30783						40,294.85
Check No. 30836						32,976.79
VENDOR TOTAL						73,271.64
Michael Farnworth - 20984	145008418	12/5/13		REFUND LUNCH ACCT	4.290.4.4161.100.000.00.000	48.06
Check No. 30784						48.06
VENDOR TOTAL						48.06
Muir Copper Canyon Farms - 20244	145008547	206427		10950SS - PRODUCE	4.290.5.7100.450.000.00.000	637.86
	145008548	205123		10949SS - PRODUCE	4.290.5.7100.450.000.00.000	865.45
	145008549	205122		10948SS - PRODUCE	4.290.5.7100.450.000.00.000	1,638.10
	145008550	C1202990		10947SS - CREDIT FOR CUCUMBERS	4.290.5.7100.450.000.00.000	-16.55

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145008551	206426		10946SS - PRODUCE	4.290.5.7100.450.000.00.000		1,495.80
				Check No. 30785		4,620.66
145008970	206428		10972SS - PRODUCE	4.290.5.7100.450.000.00.000		1,678.26
				Check No. 30804		1,678.26
145009777	211947		10994SS - PRODUCE	4.290.5.7100.450.000.00.000		2,117.00
				Check No. 30838		2,117.00
145010022	C1203453		11018SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		-21.01
145010023	207989		11016SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		384.51
145010066	213550		11017SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		1,530.90
145010067	213549		11015SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		3,493.18
145010068	211948		11014SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		1,169.88
				Check No. 30861		6,557.46
145010412	216792		11030SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		381.06
145010475	215899		11029SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		4,501.53
				Check No. 30883		4,882.59
145010718	216822		11042SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		1,753.76
145010722	C12023752		11043SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		-331.50
				Check No. 30905		1,422.26
				VENDOR TOTAL		21,278.23
NICHOLAS & CO. INC. - 1466						
145008573	4447920		10957SS - WRAP FILM	4.290.5.7100.410.000.00.000		81.90
145008567	4456253		10955SS - FOOD ITEMS	4.290.5.7100.450.000.00.000		2,191.03
145008568	4447919		10956SS - FOOD ITEMS	4.290.5.7100.450.000.00.000		4,229.37
145008569	4449455		10958SS - FOOD ITEMS	4.290.5.7100.450.000.00.000		517.10
145008570	4450810		10959SS - FOOD ITEMS	4.290.5.7100.450.000.00.000		16,195.88
145008571	4450811		10960SS - FOOD ITEMS	4.290.5.7100.450.000.00.000		1,253.03

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145008572	4457799		10961SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	1,515.98
145008664	4459190		10966SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,773.56
				Check No. 30786	27,757.85
145008960	4405946		10968SS - PLATTERS	4.290.5.7100.411.000.00.000	459.75
145008964	4405946CM		10969SS - CREDIT FOR PLATTERS	4.290.5.7100.411.000.00.000	-459.75
145008960	4405946		10968SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	116.58
145008965	4466208		10970SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	233.16
145008968	4464655		10971SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	1,711.62
				Check No. 30805	2,061.36
145010296	4484488		10986SS SUPPLIES	4.290.5.7100.410.000.00.000	617.39
145010298	4492871		11022S SUPPLIES	4.290.5.7100.410.000.00.000	476.35
145010296	4484488		10986SS SUPPLIES	4.290.5.7100.411.000.00.000	174.80
145010299	4496699		11024SS SUPPLIES	4.290.5.7100.411.000.00.000	782.42
145010294	4484487		10985SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	36,776.19
145010295	4486931		10983SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,302.03
145010297	4467618		11019SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	883.36
145010300	4496698		11025SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	4,788.54
145010301	4495138		11023SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,282.01
145010302	4492870		11021SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	7,194.38
145010303	4489909		11020SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,176.75
				Check No. 30884	55,454.22
145010526	4500986		11033SS SCRUBBER/DETERGENT	4.290.5.7100.410.000.00.000	554.96
145010528	4498098		11034SS BAGS	4.290.5.7100.410.000.00.000	1,175.85
145010724	4507693		11054SS TRASH LINERS	4.290.5.7100.410.000.00.000	127.75
145010721	4511607		11056SS FOOD SUPPLY	4.290.5.7100.411.000.00.000	1,193.84
145010527	4500985		11032SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	8,805.79

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145010529	4506296		11035SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,331.25
145010530	4504813		11036SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	3,960.89
145010720	4507692		11055SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	8,609.48
145010721	4511607		11056SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,739.64
Check No. 30906					29,499.45
VENDOR TOTAL					114,772.88
NORTHWEST DISTRIBUTION - 9057					
145008552	SI0321595		10945SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	966.80
145008553	SI0321298		10944SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	6,253.05
145008554	SI0320702		10943SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	803.60
Check No. 30787					8,023.45
145008979	SI0321887		10978SS - FOOD ITEMS/GLOVES	4.290.5.7100.410.000.00.000	332.41
145008976	SI0321886		10976SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	1,947.50
145008977	SI0321885		10977SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	1,747.50
145008979	SI0321887		10978SS - FOOD ITEMS/GLOVES	4.290.5.7100.450.000.00.000	8,687.25
Check No. 30806					12,714.66
145009778	SI0322318		10990SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	2,440.76
145009779	SI0322319		10989SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	2,097.00
Check No. 30839					4,537.76
145009884	SI0322929		10993SS SUPPLIES	4.290.5.7100.410.000.00.000	1,483.06
145009883	SI0322930		10991SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	4,080.50
145009884	SI0322929		10993SS SUPPLIES	4.290.5.7100.450.000.00.000	9,776.04
145009885	SI0322928		10992SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	14,388.07
Check No. 30862					29,727.67
145010288	SI0323217		11008SS SUPPLIES	4.290.5.7100.410.000.00.000	306.84

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145010288	SI0323217		11008SS SUPPLIES	4.290.5.7100.450.000.00.000	8,909.09
				Check No. 30885	9,215.93
145010531	SI0324068		11038SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,783.00
145010532	SI0324069		11039SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,740.00
				Check No. 30907	3,523.00
				VENDOR TOTAL	67,742.47
OVERHEAD DOOR CO OF POCATELLO - 2773					
145010649	0063234-IN		24027T OHD SPRING BOX TRUCK	4.290.5.7100.428.000.00.000	145.00
145010650	0063233-IN		24027T SC ROLLING STEEL DOOR	4.290.5.7100.428.000.00.000	160.00
				Check No. 30908	305.00
				VENDOR TOTAL	305.00
PARTNER STEEL CO., INC. - 1420					
145008958	36268		23975S - WELD REPAIR TK #2	4.290.5.7100.428.000.00.000	15.00
				Check No. 30807	15.00
				VENDOR TOTAL	15.00
PEPSI OF IDAHO FALLS - 13771					
145008617	00216041-1		10932SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,375.00
				Check No. 30788	1,375.00
145010065	00216243		11005SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,820.00
				Check No. 30863	1,820.00
				VENDOR TOTAL	3,195.00
RESTAURANT & STORE EQUIPMENT CO - 2048					
145008555	772099		10942SS - PASTRY BRUSHES	4.290.5.7100.410.000.00.000	48.60
145008556	772110		10941SS - CAN OPENERS	4.290.5.7100.410.000.00.000	20.94
145008557	772115		10940SS - 6" DEEP PANS	4.290.5.7100.410.000.00.000	124.86
145008558	772108		10939SS - PANS/COVERS	4.290.5.7100.410.000.00.000	254.33

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		145008559	772109		10938SS - SPOODLES	4.290.5.7100.410.000.00.000	47.88
		145008560	772141		10937SS - PANS/BOXES/LIDS	4.290.5.7100.410.000.00.000	662.53
		145008561	772114		10936SS - PANS	4.290.5.7100.410.000.00.000	114.84
		145008562	772107		10935SS - CAN OPENER	4.290.5.7100.410.000.00.000	103.33
					Check No. 30789		1,377.31
		145009772	773216		10997SS - KNIFE SCREWS/KNIFE PLATES	4.290.5.7100.410.000.00.000	34.63
		145009774	773217		10996SS - SPRAY FACE PLATE	4.290.5.7100.410.000.00.000	20.93
					Check No. 30841		55.56
					VENDOR TOTAL		1,432.87
RON'S SERVICE INC. - 8341							
		145010524	7852		23987S THERMOSTATS	4.290.5.7100.428.000.00.000	788.63
					Check No. 30909		788.63
					VENDOR TOTAL		788.63
RSD/TOTAL CONTROL - 2037							
		145009958	24080877-00		5027M CH/KIT HARD ST/FLU	4.290.5.7100.428.000.00.000	38.43
					Check No. 30864		38.43
					VENDOR TOTAL		38.43
SCHOOL DISTRICT #25 - 2979							
		145008368			NOV 2013 SALES TAX	4.290.4.4161.100.000.00.000	2,267.39
					Check No. 30790		2,267.39
		145009849			DEC 2013 SALES TAX	4.290.4.4161.100.000.00.000	2,183.71
					Check No. 30865		2,183.71
					VENDOR TOTAL		4,451.10
SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952							
		145009834			PREMIUM DIFFERENTIAL	4.290.5.7100.240.000.05.000	245.00
					Check No. 30866		245.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						VENDOR TOTAL	245.00
SCHOOL DISTRICT #25 PRINT ROOM - 2437		145008651			NOVEMBER PRINT BILLING	4.290.5.7100.410.000.00.000	477.55
						Check No. 30791	477.55
		145009943			DECEMBER PRINT BILLING	4.290.5.7100.410.000.00.000	484.20
						Check No. 30867	484.20
						VENDOR TOTAL	961.75
SHAUNA EVENING-CHEE - 20994		145008947	12/17/13		REFUND LUNCH ACCT	4.290.4.4161.100.000.00.000	33.70
						Check No. 30808	33.70
						VENDOR TOTAL	33.70
SPEEDY FOODS LLC - 20917		145008652	261		10967SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	9,849.84
						Check No. 30792	9,849.84
		145010698	300		11044SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	10,189.92
						Check No. 30910	10,189.92
						VENDOR TOTAL	20,039.76
STAPLES ADVANTAGE - 19446		145009712	3216764279		23972S - NOTEBOOK PRIVACY SCREEN	4.290.5.7100.410.000.00.000	66.29
		145009713	3216764278		23972S - CORRECTION TAPE	4.290.5.7100.410.000.00.000	29.97
		145009714	3217160563		23972S - MAGNA TAPE	4.290.5.7100.410.000.00.000	57.99
		145009715	3217338552		23974S - PENS/TABS/SCREEN PROTECTOR	4.290.5.7100.410.000.00.000	150.15
		145009716	3218142176		23983S - ELECTRIC STAPLER	4.290.5.7100.410.000.00.000	319.99
						Check No. 30842	624.39
		145010325	3217708374		23977S - PRIVACY SCREENS	4.290.5.7100.410.000.00.000	307.40
		145010326	3218741254		23977S - PRIVACY SCREENS	4.290.5.7100.410.000.00.000	134.97

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145010469	3220195268		23977S - CREDIT FOR PRIVACY SCREEN PRICING	4.290.5.7100.410.000.00.000	-42.75
		145010485	3219577971		23977S - PRIVACY SCREENS	4.290.5.7100.410.000.00.000	399.62
						Check No. 30886	307.40
						Check No. 30911	307.40
						VENDOR TOTAL	1,331.41
SYRINGA WIRELESS - 19486		145010688	58841		MOTOROLA QUANTICO	4.290.5.7100.550.000.00.000	190.00
						Check No. 30913	190.00
						VENDOR TOTAL	190.00
THERESE PARMANAND - 7327		145009663	11/4-12/16/13		MILEAGE	4.290.5.7100.381.000.00.000	16.90
						Check No. 30840	16.90
						VENDOR TOTAL	16.90
THOMAS WILSON - 2680		145008836	12/10/13		PETTY CASH REIMBURSEMENTS	4.290.5.7100.410.000.00.000	65.70
		145010696	11/22-1/6/14		MILEAGE	4.290.5.7100.381.000.00.000	83.75
						Check No. 30918	83.75
						VENDOR TOTAL	149.45
TRAVIS BOYER - 20985		145008487			REFUND - STUDENT LUNCH ACCOUNTS	4.290.4.4161.100.000.00.000	16.00
						Check No. 30793	16.00
						VENDOR TOTAL	16.00
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217		145009776	2161:00092936		10995SS - COFFEE	4.290.5.7100.450.000.00.000	63.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145009781	2161:00092121		10998SS - HOT COCOA	4.290.5.7100.450.000.00.000	63.30
				Check No. 30845	126.30
145010042	2161:00095386		11000SS - COFFEE	4.290.5.7100.450.000.00.000	34.50
145010043	2161:00094436		10999SS - HOT COCOA	4.290.5.7100.450.000.00.000	31.65
				Check No. 30868	66.15
145010361	2161:00098919		11028SS - COFFEE/HOT COCOA	4.290.5.7100.450.000.00.000	129.45
				Check No. 30887	129.45
				VENDOR TOTAL	321.90
U.S. FOODSERVICE, INC. - 16099					
145008359	4942479		10922SS - LINERS	4.290.5.7100.410.000.00.000	238.85
145008359	4942479		10922SS - TRAYS	4.290.5.7100.411.000.00.000	2,394.00
145008575	5141842		10962SS - FOOD ITEMS/TRAYS	4.290.5.7100.411.000.00.000	2,394.00
145008655	4536670		10964SS - TRAYS	4.290.5.7100.411.000.00.000	2,394.00
145008359	4942479		10922SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	2,281.56
145008574	5163798		10963SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	4,149.32
145008575	5141842		10962SS - FOOD ITEMS/TRAYS	4.290.5.7100.450.000.00.000	3,435.57
145008655	4536670		10964SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	3,657.55
				Check No. 30794	20,944.85
145008936	5318274		10974SS - LINERS	4.290.5.7100.410.000.00.000	477.70
145008936	5318274		10974SS - TRAYS	4.290.5.7100.411.000.00.000	4,709.20
145008936	5318274		10974SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	1,653.00
				Check No. 30809	6,839.90
145010319	5666648		10980SS - LINERS/LIDS/CUPS/WRAP	4.290.5.7100.410.000.00.000	1,787.30
145010319	5666648		10980SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	8,179.10
				Check No. 30888	9,966.40
145010484	5793491		11013SS - PAN LINERS	4.290.5.7100.410.000.00.000	477.70

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145010484		5793491			11013SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	4,740.68
						Check No. 30914	<u>5,218.38</u>
						VENDOR TOTAL	42,969.53
VALLEY OFFICE SYSTEMS - 271							
145010051		AR287699			CONTRACT BASE RATE	4.290.5.7100.410.000.00.000	126.00
						Check No. 30870	<u>126.00</u>
						VENDOR TOTAL	126.00
VISION SERVICE PLAN - 3435							
145010613					JAN 2014 BILLING	4.290.5.7100.290.000.05.000	1.46
						Check No. 30916	<u>1.46</u>
						VENDOR TOTAL	1.46
WAL-MART STORE #01-1955/DIST - 9401							
145009344		001853			23963S - LOCKS/TOOL KIT/HEATER/CARTRIDGES	4.290.5.7100.410.000.00.000	141.25
145009345		004610			23964S - KEYS/CLOCK	4.290.5.7100.410.000.00.000	14.65
145009344		001853			23963S - PIES	4.290.5.7100.450.000.00.000	67.60
145009345		004610			23964S - CEREAL	4.290.5.7100.450.000.00.000	60.06
145009346		008455			23967S - IMS MICROWAVE	4.290.5.7100.550.000.00.000	65.00
						Check No. 30847	<u>348.56</u>
						VENDOR TOTAL	348.56
WALLACE PACKAGING, LLC - 19225							
145010320		41975			23982S - TRAYS	4.290.5.7100.411.000.00.000	4,672.00
						Check No. 30890	<u>4,672.00</u>
						VENDOR TOTAL	4,672.00
WAXIE SANITARY SUPPLY - 9392							
145008566		74272409			10954SS - NAPKINS/HANDWASH	4.290.5.7100.410.000.00.000	986.70
145008565		74299827			10953SS - FORKS	4.290.5.7100.411.000.00.000	900.60

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145008566	74272409		10954SS - SPOONS	4.290.5.7100.411.000.00.000	1,501.00
				Check No. 30796	3,388.30
145008937	74315252		10979SS - UTENSILS/NAPKINS/HANDWASH	4.290.5.7100.410.000.00.000	3,111.73
				Check No. 30811	3,111.73
145010358	74369116		11037SS - FORKS	4.290.5.7100.411.000.00.000	780.52
				Check No. 30891	780.52
145010687	74385782		11045SS - PLASTIC FORKS	4.290.5.7100.411.000.00.000	720.48
				Check No. 30917	720.48
VENDOR TOTAL					8,001.03

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	469,361.45
Grand Total		469,361.45

APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	1,123,718.47
257	IDEA PART B	75,979.55
420	SCHOOL PLANT FACILITY FUND	125,312.93
274	HEAD START	8,498.04
278	HEAD START T.A.N.F. GRANT	405.92
243	STATE PROF-TECH ED FUND	12,883.62
258	IDEA PART B PRESCHOOL	1,180.53
276	HEAD START TRAINING GRANT	1,607.83
251	TITLE I-A BASIC	28,960.99
271	TITLE II-A TEACHER QUALITY	15,731.04
263	CARL PERKINS PROFESSIONAL-TECHNICAL	5,008.94
273	TITLE IV 21ST CENTURY CLC	8,358.96
241	DRIVER'S EDUCATION FUND	436.94
610	PRINT SHOP FUND	9,724.64
245	STATE TECHNOLOGY FUND	302.62
242	SPECIAL GRANTS FUND	591.44
290	CHILD NUTRITION	469,361.45
Grand Total		1,888,063.91

APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

SECRETARY

DATE

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Search Criteria:

Start Date : 12/11/2013
End Date : 01/31/2014
FY Period - Task : '6-A2','6-A3','7-A1','7-A2','7-A3','7-A4','7-A5'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Location Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name